

ARNOLD & PORTER KAYE SCHOLER LLP

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**SUMMARY COVER SHEET TO THE SEVENTH
INTERIM FEE APPLICATION OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2021 THROUGH JANUARY 31, 2022**

In accordance with the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Fee Application”) for the period from October 1, 2021 through January 31, 2022 (the “Fee Period”).

A&P submits the Fee Application as an interim fee application in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for*

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Retained Professionals [Docket No. 529] (the “Interim Compensation Order”), which permits A&P to file interim fee applications in four-month intervals.

General Information		
Name of Applicant	Arnold & Porter Kaye Scholer LLP	
Authorized to Provide Services to:	Debtors	
Petition Date	September 15, 2019	
Date Order of Employment Signed	December 20, 2019, <i>nunc pro tunc</i> to the Petition Date [Docket No. 691]	
Time Period Covered by This Fee Application	Beginning of Period	End of Period
	October 1, 2021	January 31, 2022
Summary of Total Fees and Expenses Sought in This Fee Application		
Amount of Compensation sought as actual, reasonable, and necessary	\$1,094,429.13 ²	
Amount of Expenses sought as actual, reasonable, and necessary	\$44,243.00	
Total Compensation and Expense Reimbursement Requested	\$1,138,672.13	
Summary of Past Requests for Compensation and Prior Payments		
Total Amount of Compensation Previously Requested Pursuant to the Interim Compensation Order to Date ³	\$4,534,580.94	
Total Amount of Expense Reimbursement Previously Requested Pursuant to the Interim Compensation Order to Date ⁴	\$46,137.25	
Total Compensation Approved Pursuant to the Interim Compensation Order to Date	\$3,405,884.75	
Total Amount of Expense Reimbursement Approved Pursuant to the Interim Compensation Order to Date	\$1,894.25	
Total Allowed Compensation Paid to Date	\$3,393,753.41	
Total Allowed Expenses Paid to Date	\$1,894.25	
Compensation Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed ⁵	\$638,730.48	

² This amount reflects a reduction in fees in the amount of \$230,212.55 on account of voluntary discounts on fees as described in the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593], the Monthly Fee Statements (as defined herein), and this Fee Application. In addition to other voluntary discounts, Arnold & Porter grants a 3% discount on amounts for compensation included in a Monthly Fee Statement or in an interim Fee Application, if paid within fourteen days of the end of the applicable objection period, in the case of a Monthly Fee Statement, or after approved by the Court, in the case of an interim fee application.

³ Reflects 100% of compensation requested pursuant to monthly fee statements filed at Docket Nos. 745, 746, 747, 785, 854, 995, 1096, 1206, 1355, 1552, 1652, 1772, 1890, 2104, 2228, 2383, 2472, 2583, 2832, 2949, 3050, 3380, 3709, 3923, 4055, 4208, 4290, 4351, and 4419 (each, a “Monthly Fee Statement”).

⁴ Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statements.

⁵ Reflects approximately 74% of compensation requested pursuant to the Monthly Fee Statements filed at Docket No. 4208, 4290, and 4351. As of the date of this filing, the objection deadline for the Monthly Fee Statement filed at Docket No. 4419 has not yet passed. Accordingly, Arnold & Porter has not received, as of the date of this filing, any payment on account of the Monthly Fee Statement filed at Docket No. 4419.

Expenses Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed ⁶	\$7,480.50
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March 17, 2022

Respectfully submitted,

/s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

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-AND-

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Special Counsel to the Debtors

⁶ Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statements filed at Docket Nos. 4290 and 4351.

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

)
) **Chapter 11**
)
) **Case No. 19-23649 (RDD)**
)
) **(Jointly Administered)**
)

**SEVENTH INTERIM FEE APPLICATION OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2021 THROUGH JANUARY 31, 2022**

Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its interim fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$1,094,429.13² and reimbursement of actual and necessary expenses in the amount of \$44,243.00 that A&P incurred for the period from

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$230,212.55 on account of voluntary discounts on fees as described herein.

October 1, 2021 through January 31, 2022 (the “Fee Period”). In support of this Fee Application, A&P submits the declaration of Rory Greiss, a partner at A&P, which is attached hereto as **Exhibit A** and incorporated by reference (the “Greiss Declaration”). In further support of this Fee Application, A&P respectfully states as follows.

Jurisdiction

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”).

Background

4. On September 15, 2019 (the “Petition Date”), the Debtors each commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 18, 2019, the Court entered an order [Docket No. 59] authorizing the joint administration and procedural consolidation of the Debtors’ chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No entity has requested the

appointment of a trustee or examiner in these chapter 11 cases. On September 27, 2019, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 131].

5. On November 21, 2019, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all estate professionals in these chapter 11 cases.

The Debtors’ Retention of A&P

6. On December 5, 2019, the Debtors filed the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593] (the “Retention Application”). On December 20, 2019, the Court entered the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP As Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 691] (the “Retention Order”), incorporated by reference.

7. The Retention Order authorizes the Debtors to compensate and reimburse A&P in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Interim Compensation Order. Further, the Retention Order authorizes the Debtors to compensate A&P at A&P’s hourly rates charged for services of this type and to reimburse A&P for A&P’s actual and necessary out-of-pocket expenses incurred, subject to application to this Court.

8. A&P is advising the Debtors in connection with intellectual property disputes, intellectual property licensing, supply and distribution arrangements, corporate transactions including development of pharmaceutical products, collaboration arrangements, and mergers and acquisitions and work related to the foregoing (the “Arnold & Porter Services”). A&P also may continue to receive requests from time to time from the Debtors for Arnold & Porter Services with

respect to new matters that may arise. The Retention Order authorizes A&P to provide the Arnold & Porter Services to the Debtors.

Summary of Compliance with Interim Compensation Order

9. This Fee Application has been prepared in accordance with the Interim Compensation Order.

10. A&P seeks interim compensation for professional services rendered to the Debtors during the Fee Period in the amount of \$1,094,429.13 and reimbursement of actual and necessary expenses incurred in connection with providing such services in the amount of \$44,243.00. During the Fee Period, A&P attorneys and paraprofessionals expended a total of 1,646.3 hours for which compensation is requested.

11. In accordance with the Interim Compensation Order, as of the date hereof, A&P has received payments totaling \$646,210.98 (\$638,730.48 of which was for services provided and \$7,480.50 of which was for reimbursement of expenses) for the Fee Period. Accordingly, by this Fee Application, and to the extent such amounts have not been paid by the time of the hearing on this Fee Application, A&P seeks payment of the remaining \$492,461.15, which amount represents the entire amount of unpaid fees and reimbursement of expenses incurred from October 1, 2021 through January 31, 2022.

Fees and Expenses Incurred During Fee Period

12. A&P operates in a dynamic, national marketplace for legal services in which rates are driven by multiple factors including, among others, (a) the individual lawyer and his or her area of specialization, (b) the firm's expertise, performance, and reputation, and (c) the nature of the work involved. Because the sub-markets for legal services are fragmented and are affected by a variety of individualized and interdependent factors, A&P's rates for an individual may vary as a function of the type of matter, the nature of certain long term client relationships, and various

other factors, including those enumerated above. Arnold & Porter's hourly rates are set at a level designed to compensate the firm and cover fixed and routine overhead expenses.

13. Attached hereto as **Exhibit B** is a summary of blended hourly rates for timekeepers who billed to non-bankruptcy matters and blended hourly rates for those timekeepers who billed for services on behalf of the Debtors during the Fee Period.

14. Attached hereto as **Exhibit C** is a summary of fees incurred and hours expended during the Fee Period, setting forth the following information:

- a. the name of each attorney and paraprofessional for whose work on these chapter 11 cases compensation is sought;
- b. each attorney's year of bar admission and area of practice concentration;
- c. the aggregate time expended and fees billed by each attorney and each paraprofessional during the Fee Period;
- d. the hourly billing rate for each attorney and each paraprofessional at A&P's current billing rates;
- e. the number of rate increases since the inception of the case; and
- f. a calculation of total compensation requested using the rates disclosed in the Retention Application.

15. The following is a schedule setting the matter categories utilized in this case, the number of hours expended by A&P partners, associates, and paraprofessionals by matter, and the aggregate fees associated with each matter:

MATTER NUMBER	DESCRIPTION	HOURS	AMOUNT
1049218.00117	Commercial Contracts Advice	95.10	\$70,570.72
1049218.00118	Regulatory Advice	16.30	\$16,131.71
1049218.00148	Retention and Fee Applications	85.80	\$46,219.44
1049218.00152	Project Montana	4.90	\$4,623.57
1049218.00153	General Patent Settlement	12.80	\$13,315.34
1049218.00154	Project Chione	72.60	\$60,283.22
1049218.00155	Government Contracts	104.40	\$68,270.81
1049218.00157	Project Falcon	893.30	\$512,312.38
1049218.00158	Project Aurora	163.20	\$139,594.52
1049218.00159	Project Solar	68.20	\$53,515.9
1049218.00160	Project Beckham	78.20	\$62,215.23
1049218.00161	Project Hummingbird	45.70	\$41,213.79
1049218.00162	Project Amelia	5.80	\$6,162.5
TOTAL		1,646.30	\$1,094,429.13³

16. A&P's detailed records of time expended in providing professional services to the Debtors and their estates are attached hereto as **Exhibit D**.

Actual and Necessary Expenses Incurred by A&P

17. As set forth in **Exhibit D** attached hereto, A&P incurred a total of \$44,243.00 in expenses on behalf of the Debtors during the Fee Period.

A&P's Compensation and Reimbursement Should Be Allowed

18. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for

³ This amount reflects a reduction in fees in the amount of \$230,212.55 on account of voluntary discounts on fees as described herein.

actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

19. A&P respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Debtors and their estates and were rendered to protect and preserve the Debtors’ estates. A&P further believes that it performed such services economically, effectively, and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors’ estates and the Debtors’ constituents. A&P further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

20. During the Fee Period, A&P’s hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth herein ranged from \$990 to \$1,460 for partners, \$520 to \$1,085 for associates, senior attorneys, and counsel, and \$135 to \$620 for paraprofessionals, including staff attorneys, paralegals, e-discovery project managers, and

docket clerks. As described in the Retention Application, A&P applied a previously agreed-upon voluntary discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors. (This voluntary discount increased to 18% once A&P billed more than \$1 million in 2021.)⁴ The hourly rates utilized by A&P in these chapter 11 cases are equivalent to the hourly rates used by A&P for restructuring, bankruptcy, and comparable matters and similar complex corporate and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. A&P strives to be efficient in the staffing of matters. These rates reflect that such matters are typically national in scope and involve great complexity, high stakes, and severe time pressures—all of which were present in the Arnold & Porter Matters.

21. Moreover, A&P's hourly rates are set at a level designed to compensate A&P fairly for the work of its attorneys and paraprofessionals and to cover certain fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

22. In sum, A&P respectfully submits that the professional services provided by A&P on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of the Arnold & Porter Matters, the time expended by A&P, the nature and extent of A&P's services provided, the value of A&P's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, A&P respectfully submits that approval of the compensation sought herein is warranted and should be approved.

⁴ This voluntary discount will again increase to 18% once A&P has billed more than \$1 million in 2022.

Reservation of Rights

23. It is possible that some professional time expended or expenses incurred during the Fee Period are not reflected in this Fee Application. A&P reserves the right to include such additional amounts in future fee applications.

Notice

24. The Debtors shall serve notice of this Fee Application upon: (a) the U.S. Trustee; (b) the Master Service List (as defined in the second amended case management order [Docket No. 498]; and (c) the Application Recipients (as defined in the Interim Compensation Order). A&P submits that, in light of the nature of the relief requested, no other or further notice need be given.

No Prior Request

25. No prior application for the relief requested herein has been made to this or any other court.

[Remainder of page intentionally left blank.]

WHEREFORE, A&P respectfully requests that the Court enter an order (a) awarding A&P interim compensation for professional services provided during the Fee Period in an amount of \$1,094,429.13 and reimbursement of actual, reasonable, and necessary expenses incurred in the Fee Period in an amount of \$44,243.00; (b) authorizing and directing the Debtors to remit payment to A&P for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

March 17, 2022

Respectfully submitted,

/s/ Rory Greiss

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Rory Greiss

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Special Counsel to the Debtors

Exhibit A

Greiss Declaration

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

) **Chapter 11**

) **Case No. 19-23649 (RDD)**

) **(Jointly Administered)**

**DECLARATION OF RORY GREISS IN SUPPORT OF SEVENTH INTERIM FEE
APPLICATION OF ARNOLD & PORTER KAYE SCHOLER LLP FOR ALLOWANCE
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL
COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2021
THROUGH JANUARY 31, 2022**

I, Rory Greiss, being duly sworn, state the following under penalty of perjury:

1. I am a partner in the law firm of Arnold & Porter Kaye Scholer LLP (“A&P”), which has offices located at 250 W. 55th Street, New York, NY 10019. I am a member in good standing of the Bar of the State of New York. There are no disciplinary proceedings pending against me.

2. I have read the foregoing interim fee application of A&P (the “Fee Application”), as special counsel to the Debtors, for the Fee Period.² To the best of my knowledge, information, and belief, the statements therein are true and correct. In addition, I believe that the Fee

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² Capitalized terms used but not defined herein shall have the meanings set forth in the Fee Application.

Application complies with Local Rule 2016-1 and the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases*.

3. In connection therewith, I hereby certify that:
 - a. to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Fee Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions, except as specifically set forth herein;
 - b. except to the extent disclosed in the Fee Application, the fees and disbursements sought in the Fee Application are billed at rates customarily employed by A&P and generally accepted by A&P's clients. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtors' cases;
 - c. in providing a reimbursable expense, A&P does not make a profit on that expense, whether the service is performed by A&P in-house or through a third party;
 - d. in accordance with Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and 11 U.S.C. § 504, no agreement or understanding exists between A&P and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, or Local Rules; and
 - e. all services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.
4. In accordance with the UST Guidelines, I hereby provide the following responses:
 - a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: During the Fee Period, A&P's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application ranged from \$990 to \$1,460 for partners, \$520 to \$1,085 for associates, senior attorneys, and counsel, and \$135 to \$620 for paraprofessionals, including staff attorneys, paralegals, e-discovery project managers, and docket clerks. As described in the Retention Application, A&P applied a previously agreed-upon voluntary discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors.

(This voluntary discount increased to 18% once A&P billed more than \$1 million in 2021.)³

- b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

- c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

- d. Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: Yes. Approximately 10.7 hours; approximately \$12,961.00⁴

- e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

- f. If the fee application includes any rate increases since retention, did your client review and approve those rate increases in advance?

Response: Effective as of January 1, 2022, A&P increased its rates in the ordinary course, and the billing rate ranges for professionals who bill time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application increased as follows: \$1,025 to \$1,460 for partners, \$520 to \$1,285 for associates, senior attorneys, and counsel, and \$140 to \$620 for paraprofessionals, including staff attorneys, paralegals, e-discovery project managers, and docket clerks. The client was notified in advance of this rate increase.

[Remainder of page intentionally left blank.]

³ This voluntary discount will again increase to 18% once A&P has billed more than \$1 million in 2022.

⁴ Invoices were reviewed by certain A&P timekeepers. The amounts of hours and fees listed above reflect the portion of such timekeepers' time billed for invoice review during the Fee Period. The amount of fees listed above *does not* reflect aggregate discounts provided with respect to the invoices on which such time was included. Pro-rating such discounts results in fees for invoice review of approximately \$10,740.52 during the Fee Period.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: March 17, 2022

Respectfully submitted,

/s/ Rory Greiss

Rory Greiss

Partner

Arnold & Porter Kaye Scholer LLP

Exhibit B

Blended Hourly Rates

Category of Timekeeper	Blended Hourly Rate	
	Billed in this fee application ¹	Billed by non-bankruptcy timekeepers during the previous 12 months ²
Partners and Counsel	\$956.96	\$950.32
Associates	\$599.95	\$584.77
Staff Attorneys	\$492.08	\$420.73
Paraprofessionals	\$331.76	\$270.44
Total	\$664.78	\$692.62

The differences in the two categories above are attributable primarily to the Debtors' need for senior attorneys on these matters who have experience with the Debtors' business, who advised the Debtors prior to the filing of these cases, and who possess appropriate experience regarding the Arnold & Porter Services.

¹ These blended hourly rates are for Arnold & Porter timekeepers who provided services during the Fee Period and take into account voluntary discounts on fees as described in the Fee Application.

² Per the UST Guidelines, the applicable period for non-bankruptcy timekeepers is the previous rolling 12-month period. Blended rates reflect work performed during that period in each of the domestic offices (New York and Washington, D.C.) in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy and pro bono engagements and the other categories set forth in the UST Guidelines.

Exhibit C

Summary of Total Fees Incurred and Hours Billed During the Fee Period

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Evergreen, Rosa J.	Partner	BKR	2005	4.10	1,000.00	\$4,100.00
				0.70	1,150.00	\$805.00
Feinstein, Deborah L.	Partner	AT	1987	13.10	1,420.00	\$18,602.00
				2.10	1,460.00	\$3,066.00
Fornataro, Matthew	Partner	LS	2009	0.70	1,025.00	\$717.50
Gleklen, Jonathan I.	Partner	AT	1993	0.40	1,285.00	\$514.00
				0.70	1,315.00	\$920.50
Greiss, Rory	Partner	CF	1981	201.90	1,215.00	\$245,308.50
				53.70	1,250.00	\$67,125.00
Handwerker, Jeffrey L.	Partner	LS	1995	28.40	1,195.00	\$33,938.00
				5.20	1,255.00	\$6,526.00
Kracov, Daniel	Partner	LS	1989	2.20	1,255.00	\$2,761.00

¹ AT = Antitrust; BKR = Bankruptcy and Restructuring; CF = Corporate & Finance; ENV = Environmental; FS = Financial Services ; GC = Government Contracts and National Security; LS = Life Sciences and Healthcare Regulatory; LIT = Litigation

² As described in the Retention Application, A&P utilizes one-year trailing rates for billing with respect to the Debtors, as previously agreed to prepetition. Arnold & Porter has increased its rates three times during this case, each time as standard yearly rate increases, using trailing rates and discounts, which were previously agreed upon with the Debtors. Accordingly, effective as of January 1, 2022, Arnold & Porter increased its standard billing rates; however, for this case, Arnold & Porter continues to utilize one-year trailing rates (e.g., so in 2022 applying 2021 rates).

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Rothman, Eric	Partner	CF	2008	63.40	990.00	\$62,766.00
				17.70	1,040.00	\$18,408.00
Danias, Peter	Counsel	CF	1983	1.00	1,050.00	\$1,050.00
Habtemariam, Abeba	Counsel	LS	2011	1.60	915.00	\$1,464.00
Perkins, Nancy L.	Counsel	FS	1989	0.60	985.00	\$591.00
Wootton, Barbara H.	Counsel	AT	1998	59.50	1,035.00	\$61,582.50
				11.40	1,085.00	\$12,369.00
Total for Partners/Counsel				468.40		\$542,614.00
Clements, Ginger	Associate	BKR	2016	11.40	815.00	\$9,291.00
				0.40	885.00	\$354.00
Gwinn, Michael	Associate	GC	2019	43.20	595.00	\$25,704.00
				3.10	710.00	\$2,201.00
Henderson, Danielle	Associate	CF	2015	54.20	850.00	\$46,070.00
				6.50	905.00	\$5,882.50
Kang, Tanny	Associate	CF	2021	13.00	520.00	\$6,760.00
Klees, Tracey	Associate	CF	2020	51.40	595.00	\$30,583.00

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Krantz, Alexa D.	Associate	CF	2021	5.10	520.00	\$2,652.00
				7.10	630.00	\$4,473.00
Miljevic, Mina	Associate	CF	2016	1.60	815.00	\$1,304.00
Park, Sora	Associate	CF	2021	1.30	520.00	\$676.00
Pettit, Thomas A.	Associate	GC	2017	25.70	815.00	\$20,945.50
				3.60	885.00	\$3,186.00
Shiu, Nathan	Associate	LS	2015	4.80	815.00	\$3,912.00
Stup, Ira	Associate	LS	2019	5.40	675.00	\$3,645.00
Sullivan, Sam	Associate	AT	2020	181.50	595.00	\$107,992.50
				78.10	710.00	\$55,451.00
Tabriz, Sonia	Associate	GC	2013	11.50	900.00	\$10,350.00
Trentacost, Elizabeth	Associate	LS	2013	2.00	850.00	\$1,700.00
Young, Dylan	Associate	AT	2016	42.80	815.00	\$34,882.00
				2.90	885.00	\$2,566.50
Zausner, Ethan	Associate	CF	2017	54.20	815.00	\$44,173.00
				8.30	885.00	\$7,345.50

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Marra, Bryan	Senior Attorney	AT	2003	71.00	920.00	\$65,320.00
				17.10	960.00	\$16,416.00
Total for Associates / Senior Attorneys				707.20		\$513,835.50
Eder, Bryan I.	Staff Attorney	LIT	2001	29.40	610.00	\$17,934.00
				29.40	620.00	\$18,228.00
Marchand, L. Michel	Staff Attorney	LIT	2001	117.90	610.00	\$71,919.00
				9.90	620.00	\$6,138.00
Qu, Josephine	Staff Attorney	LIT	2010	71.60	570.00	\$40,812.00
				24.30	610.00	\$14,823.00
Rabinowitz, Susan	Staff Attorney	LIT	1997	57.40	610.00	\$35,014.00
				27.70	620.00	\$17,174.00
Ryan, Warlesha	Staff Attorney	LIT	2009	37.60	510.00	\$19,176.00
				4.90	555.00	\$2,719.50
Total for Staff Attorneys				410.10		\$243,937.50
Total for Attorneys				1585.70		\$1,300,387.00
Reddix, Darrell	Legal Assistant	ENV/LIT	N/A	35.80	405.00	\$14,499.00
				16.40	435.00	\$7,134.00

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Burger, Thomas M.	Senior e-Discovery Project Manager	N/A	N/A	7.40	335.70	\$2,484.18
Champagne, Louis	Docket Clerk	N/A	N/A	0.50	140.00	\$70.00
Persaud, Melissa	Docket Clerk	N/A	N/A	0.50	135.00	\$67.50
Total for Paraprofessionals				60.60		\$24,254.68
TOTAL				1646.30		\$1,324,641.68³
Less Voluntary Discount						(\$230,212.55)
Discounted Total						\$1,094,429.13

³ Fee amounts per timekeeper reflected in this chart do not include the reduction in fees on account of voluntary discounts on fees as described in the Retention Application. Such voluntary discounts are applied to fees on an aggregate basis.

Exhibit D

Detailed Description of Services Provided and Expenses Incurred

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136226
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through October 31, 2021	\$	23,221.50
Discount:		<u>-4,179.87</u>
Fee Total		19,041.63
Total Amount Due	\$	<u>19,041.63</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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December 8, 2021

Invoice # 30136226

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	10/01/21	0.70	Review correspondence from D. Feinstein re: antitrust review of term sheet (.4); correspondence with D. McGuire re: scheduling videoconference to review comments on supply agreement (.3).
Rory Greiss	10/04/21	0.80	Correspondence with K. McCarthy, E. Rothman re: videoconference to review term sheet revisions (.5); correspondence with R. Aleali re: OSU agreements (.3).
Rory Greiss	10/05/21	1.50	Videoconference with D. McGuire, K. McCarthy, E. Rothman, E. Zausner, M. Kroese and S. Cho re: comments received from customer on supply agreement and discuss revising agreement.
Eric Rothman	10/05/21	1.10	Teleconference with R. Greiss and Purdue team to discuss Supply Agreement.
Ethan Zausner	10/05/21	2.50	Call with R. Greiss, E. Rothman and client to discuss issues list (1.1); draft supply agreement (1.4).
Ethan Zausner	10/06/21	2.20	Further draft supply agreement.
Rory Greiss	10/07/21	0.50	Review, analyze comments from Purdue on provisions of supply agreement.
Ethan Zausner	10/07/21	1.70	Review, revise draft supply agreement.
Rory Greiss	10/08/21	2.20	Review, comment on revised draft of supply agreement (1.8); correspondence with E. Zausner re: revisions (.4).
Ethan Zausner	10/08/21	1.20	Review, revise draft supply agreement.
Rory Greiss	10/11/21	0.40	Correspondence with E. Zausner and E. Rothman re: comments on supply agreement.
Eric Rothman	10/11/21	1.10	Review, comment on Supply Agreement.
Ethan Zausner	10/11/21	0.80	Review, revise draft supply agreement.
Ethan Zausner	10/12/21	0.20	Review, revise draft supply agreement.
Rory Greiss	10/15/21	1.20	Video conference with Purdue team regarding open issues on Supply Agreement draft (.7); review, comment on revisions to agreement (.5).
Eric Rothman	10/15/21	1.10	Teleconference with client team to discuss draft of Supply Agreement.
Eric Rothman	10/15/21	1.20	Review, comment on draft of Supply Agreement.
Ethan Zausner	10/15/21	2.50	Call with Purdue (1.0); revise draft of supply agreement (1.5).
Rory Greiss	10/25/21	0.70	Review, analyze memo and spreadsheet for contract review.
Total Hours		23.60	

December 8, 2021

Invoice # 30136226

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	8.00	1,215.00	9,720.00
Eric Rothman	4.50	990.00	4,455.00
Ethan Zausner	11.10	815.00	9,046.50
TOTAL	23.60		23,221.50

Total Current Amount Due**\$19,041.63**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136227
EIN 53-0208605

Client/Matter # 1049218.00118

Regulatory Advice
20170001134

20170001134

For Legal Services Rendered through October 31, 2021	\$	13,855.50
Discount:		<u>-2,493.99</u>
Fee Total		11,361.51
Total Amount Due	\$	<u>11,361.51</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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December 8, 2021

Invoice # 30136227

(1049218.00118)
Regulatory Advice

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	10/01/21	1.30	Participate in call with Purdue team re: SAM certifications.
Jeffrey L. Handwerker	10/04/21	0.50	Call with Purdue team re: status of transition of contracts.
Jeffrey L. Handwerker	10/05/21	0.30	Review, comment on novation issues (.2); correspond with HHS re same (.1).
Jeffrey L. Handwerker	10/08/21	1.80	Review, comment on novation materials (.7); participate in call with Purdue team re: SAMS (1.1).
Jeffrey L. Handwerker	10/11/21	0.30	Review, comment on novation and stay order materials.
Jeffrey L. Handwerker	10/13/21	1.00	Call with Purdue team re: SAM certifications.
Jeffrey L. Handwerker	10/14/21	0.30	Review, comment on SAMS and TAA information.
Nancy L. Perkins	10/15/21	0.60	Confer with R. Aleali and K. McCarthy re CAN-SPAM Act requirements (.3); review statutory opt-out requirements (.2); correspond with R. Aleali and McCarthy re same (.1).
Jeffrey L. Handwerker	10/18/21	0.50	Participate in call with Purdue team re: status of novation agreements.
Jeffrey L. Handwerker	10/21/21	1.00	Finalize draft novation package (.4); review, comment on draft debarment slides for Skadden team (.6).
Jeffrey L. Handwerker	10/25/21	0.80	Review materials re: novation (.3); call with Purdue team re: same (.5).
Jeffrey L. Handwerker	10/26/21	1.50	Participate in call with Skadden team re: debarment issues (1.0); review, comment on flowdown chart (.5).
Jeffrey L. Handwerker	10/28/21	1.80	Participate in call with Purdue team re: novation package (1.1); call with R. Aleali and team re: emergence strategy (.7).
Total Hours		11.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Jeffrey L. Handwerker	11.10	1,195.00	13,264.50
Nancy L. Perkins	0.60	985.00	591.00
TOTAL	11.70		13,855.50

Total Current Amount Due

\$11,361.51

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136228
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through October 31, 2021	\$	11,961.00
Discount:		<u>-2,152.98</u>
Fee Total		9,808.02
Total Amount Due	\$	<u>9,808.02</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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P.O. Box 719451
Philadelphia, PA 19171-9451

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December 8, 2021

Invoice # 30136228

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	10/01/21	1.10	Review, comment on revisions to August bills (.8); correspondence with D. Reddix and R. Evergreen re: revisions (.3).
Rosa J. Evergreen	10/01/21	0.30	Review August invoice (.2); correspond with R. Greiss and D. Reddix re same (.1).
Darrell B. Reddix	10/01/21	3.40	Prepare twenty-fourth monthly fee report including exhibits.
Rosa J. Evergreen	10/04/21	0.10	Correspond with R. Greiss re fee statement.
Rory Greiss	10/06/21	0.40	Correspondence with B. Buchholtz re: moving entries to correct matters in August invoices.
Darrell B. Reddix	10/10/21	1.50	Prepare twenty-fourth monthly fee report including exhibits.
Rory Greiss	10/11/21	0.40	Review, comment on final draft of monthly statement for August.
Ginger Clements	10/11/21	0.30	Review, analyze monthly fee statement.
Rosa J. Evergreen	10/11/21	0.30	Review fee statement (.2); correspond with D. Reddix re same (.1).
Melissa Persaud	10/11/21	0.50	E-filed Twenty-Fourth Monthly Fee Statement.
Darrell B. Reddix	10/11/21	0.50	Finalize twenty-fourth monthly fee report including exhibits for filing (.4); serve same (.1).
Rory Greiss	10/12/21	1.50	Review, analyze September invoice (1.0); correspond with A&P team re comments for revisions (.5).
Rosa J. Evergreen	10/13/21	0.30	Review, analyze interim fee application procedures (.1); email from M. Dekhtyar re same (.1); review R. Greiss email re same (.1).
Darrell B. Reddix	10/17/21	1.00	Prepare twenty-fifth monthly fee report including exhibits.
Darrell B. Reddix	10/18/21	1.10	Prepare twenty-fifth monthly fee report including exhibits.
Darrell B. Reddix	10/19/21	1.80	Prepare twenty-fifth monthly fee report including exhibits.
Darrell B. Reddix	10/20/21	1.50	Prepare twenty-fifth monthly fee report including exhibits.
Darrell B. Reddix	10/21/21	4.30	Prepare twenty-fifth monthly fee report including exhibits.
Darrell B. Reddix	10/25/21	0.50	Prepare twenty-fifth monthly fee report including exhibits.
Rosa J. Evergreen	10/26/21	0.20	Review monthly statement (.1); review D. Reddix correspondence re same (.1).

Total Hours **21.00**

December 8, 2021

Invoice # 30136228

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.20	1,000.00	1,200.00
Rory Greiss	3.40	1,215.00	4,131.00
Ginger Clements	0.30	815.00	244.50
Melissa Persaud	0.50	135.00	67.50
Darrell B. Reddix	15.60	405.00	6,318.00
TOTAL	21.00		11,961.00

Total Current Amount Due**\$9,808.02**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136229
EIN 53-0208605

Client/Matter # 1049218.00152

Project Montana

20210003079

For Legal Services Rendered through October 31, 2021	4,180.50
Discount:	<u>-752.49</u>
Fee Total	3,428.01
Total Amount Due	\$ <u>3,428.01</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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Philadelphia, PA 19171-9451

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December 8, 2021

Invoice # 30136229

(1049218.00152)

Project Montana

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	10/04/21	0.30	Correspondence with R. Barber re: execution of confirmatory assignment.
Rory Greiss	10/21/21	0.90	Review, analyze closing transaction (.6); correspondence with K. McCarthy re: court approval (.3).
Rory Greiss	10/22/21	0.60	Correspondence with E. Rothman and K. McCarthy re: confirmatory assignment and closing process.
Eric Rothman	10/22/21	1.40	Correspond with A&P team re Project Montana.
Rory Greiss	10/26/21	0.50	Correspondence with E. Rothman and D. Henderson regarding confirming complete set of documents for closing transaction.

Total Hours 3.70

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.30	1,215.00	2,794.50
Eric Rothman	1.40	990.00	1,386.00
Subtotal:	3.70		4,180.50
TOTAL	3.70		4,180.50

Total Current Amount Due \$3,428.01

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

December 8, 2021
Invoice # 30136230
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through October 31, 2021	\$	5,224.50
Discount:		<u>-940.41</u>
Fee Total		4,284.09
Total Amount Due	\$	<u>4,284.09</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

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December 8, 2021

Invoice # 30136230

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	10/12/21	2.30	Call regarding distribution and supply agreement (.5); review, analyze distribution and supply agreement (1.8).
Rory Greiss	10/13/21	0.70	Review, analyze distribution and supply agreement (.4); prepare memo regarding principal provisions (.3).
Rory Greiss	10/14/21	0.70	Review, analyze patent license agreement (.4); summarize key terms (.3).
Rory Greiss	10/26/21	0.60	Correspond regarding description of agreements reviewed in response to inquiry.
Total Hours		4.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	4.30	1,215.00	5,224.50
Subtotal:	4.30		5,224.50
TOTAL	4.30		5,224.50

Total Current Amount Due

\$4,284.09

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136231
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through October 31, 2021	\$	19,816.50
Discount:		<u>-3,566.97</u>
Fee Total		16,249.53
Total Amount Due	\$	<u>16,249.53</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

December 8, 2021

Invoice # 30136231

(1049218.00154)
Project Chione

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	10/21/21	0.80	Review correspondence from K. McCarthy re: preparing draft definitive agreement (.3); Discuss staffing and precedents with E. Rothman (.5).
Eric Rothman	10/22/21	1.50	Correspond with client re preparing initial draft license agreement (.8); prepare initial draft of license agreement (.7).
Ethan Zausner	10/22/21	0.90	Correspond with E. Rothman re preparing initial draft license agreement (.3); prepare initial draft of license agreement (.6).
Ethan Zausner	10/25/21	1.10	Draft license agreement.
Ethan Zausner	10/27/21	1.80	Further draft license agreement.
Rory Greiss	10/28/21	2.40	Review, comment on initial draft of license agreement.
Eric Rothman	10/28/21	1.80	Review, comment on initial draft of license agreement.
Ethan Zausner	10/28/21	3.80	Revise draft license agreement.
Rory Greiss	10/29/21	2.40	Review revised draft of license agreement (1.2); review E. Rothman comments (.5); correspondence with E. Zausner regarding revisions to be made (.7).
Eric Rothman	10/29/21	1.20	Review, comment on working draft of out-license.
Ethan Zausner	10/29/21	2.90	Revise draft license agreement.
Total Hours		20.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	5.60	1,215.00	6,804.00
Eric Rothman	4.50	990.00	4,455.00
Subtotal:	10.10		11,259.00
Associate			
Ethan Zausner	10.50	815.00	8,557.50
Subtotal:	10.50		8,557.50
TOTAL	20.60		19,816.50

Total Current Amount Due

\$16,249.53

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

December 8, 2021
Invoice # 30136232
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through October 31, 2021	34,574.50
Discount:	<u>-6,223.41</u>
Fee Total	28,351.09
Total Amount Due	\$ <u>28,351.09</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

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December 8, 2021

Invoice # 30136232

(1049218.00155)
Government Contracts**Legal Services:**

Name	Date	Hours	Narrative
Michael T. Gwinn	10/04/21	0.90	Conference call with client re novations (.5); develop novation package (.4).
Michael T. Gwinn	10/05/21	0.50	Correspond with T. Pettit regarding novation packages.
Thomas A. Pettit	10/06/21	0.30	Correspond with M. Gwinn novations.
Thomas A. Pettit	10/07/21	1.40	Draft novation package (.9); review confirmation order (.5).
Michael T. Gwinn	10/08/21	2.00	Prepare novation packets (1.2); conference call with client re same (.8).
Thomas A. Pettit	10/08/21	1.40	Draft novation package (1.0); review confirmation order (.4).
Michael T. Gwinn	10/11/21	1.00	Review, revise compliance checklists.
Thomas A. Pettit	10/11/21	0.50	Attend teleconference regarding temporary restraining order.
Michael T. Gwinn	10/12/21	1.60	Draft FSS clause checklist.
Michael T. Gwinn	10/13/21	2.00	Draft SAM compliance checklist (1.2); call with client re same (.8).
Michael T. Gwinn	10/15/21	2.70	Analyze TAA issues regarding pharmaceutical manufacture.
Michael T. Gwinn	10/18/21	0.80	Call with client re novation packet (.5); correspond with same re same (.3).
Michael T. Gwinn	10/19/21	1.30	Develop novation packet.
Michael T. Gwinn	10/20/21	0.30	Review, comment on FAR flow-down worksheet.
Michael T. Gwinn	10/21/21	5.90	Draft novation packets(3.2); draft client slide updates (2.7).
Thomas A. Pettit	10/21/21	2.60	Draft suspension and debarment slides (.9); correspond with S. Tabriz re same (.3); review, revise novation package (1.4).
Sonia Tabriz	10/21/21	2.20	Review, revise presentation re: suspension and debarment risk (1.2); correspondence with J. Handwerker re same (.3); correspondence with M. Gwinn and T. Pettit re same (.7).
Michael T. Gwinn	10/22/21	0.90	Draft FAR flow down chart.
Michael T. Gwinn	10/25/21	11.40	Review, draft analysis of FAR flow down.
Thomas A. Pettit	10/25/21	1.90	Review, revise flow-down requirements chart (1.1); correspond with client re same (.1); correspond with M. Gwinn re flow-down requirements (.7).
Michael T. Gwinn	10/26/21	5.20	Teleconference with co-counsel regarding conviction impacts (1.4); draft FAR flow down chart (3.8).
Thomas A. Pettit	10/26/21	3.80	Teleconference with co-counsel regarding conviction impacts (1.4); review, revise FAR flow down requirements chart (2.3); correspond with client res same (.1).
Michael T. Gwinn	10/27/21	0.20	Manage client SAM documents.
Thomas A. Pettit	10/28/21	1.30	Conference with client and Arnold & Porter team re novation package.
Total Hours		52.10	

December 8, 2021

Invoice # 30136232

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Associate			
Michael T. Gwinn	36.70	595.00	21,836.50
Thomas A. Pettit	13.20	815.00	10,758.00
Sonia Tabriz	2.20	900.00	1,980.00
Subtotal:	52.10		34,574.50
TOTAL	52.10		34,574.50

Total Current Amount Due**\$28,351.09**

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

December 8, 2021
Invoice # 30136233
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through October 31, 2021	116,848.68
Discount:	<u>-21,032.76</u>
Fee Total	95,815.92
Total Amount Due	\$ <u>95,815.92</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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December 8, 2021

Invoice # 30136233

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Warlesha Ryan	10/01/21	3.60	Review, analyze documents for production to agency.
Barbara H. Wootton	10/01/21	0.30	Analyze, comment re privilege questions from Cobra team.
Bryan M. Marra	10/01/21	1.50	Correspond with A&P review team re: redactions for production (.3); correspond with A&P review team re: review questions (.4); correspond with A&P review team re: processing of litigation documents (.8).
L. Michel Marchand	10/01/21	4.70	Review, analyze draft production set for privilege.
Bryan I. Eder	10/01/21	4.00	Review, analyze draft production set for privilege.
Thomas M. Burger	10/01/21	1.80	Correspond with legal team re review (.7); prepare data for loading to Relativity workspace (1.1).
Warlesha Ryan	10/04/21	4.30	Review, analyze privilege documents.
Barbara H. Wootton	10/04/21	0.20	Correspond with B. Marra and B. Eder re document privilege and responsiveness questions.
Bryan M. Marra	10/04/21	1.00	Review, analyze documents re: review questions (.4); correspond with A&P review team re responses to review questions (.4); draft emails re: review questions (.2).
Bryan I. Eder	10/04/21	6.90	Review, analyze documents for privilege and redaction in connection with proposed production.
Thomas M. Burger	10/04/21	2.30	Correspond with legal team regarding documents for review (.8); prepare data for loading to Relativity workspace (1.1); configure Relativity workspace (.4).
Warlesha Ryan	10/05/21	2.80	Review, analyze settlement documents.
Barbara H. Wootton	10/05/21	0.20	Correspond with B. Marra, Cobra re review status.
Bryan M. Marra	10/05/21	1.50	Correspond with A&P review team re: doc review (.5); correspond with eData re: processing of litigation documents (.5); further correspond with A&P review team re: review questions (.5).
Thomas M. Burger	10/05/21	2.60	Correspond with legal team regarding documents for review (.7); configure Relativity workspace (1.3); prepare data for loading to Relativity workspace (.6).
Warlesha Ryan	10/06/21	3.70	Review, analyze draft production to agency.
Barbara H. Wootton	10/06/21	0.20	Telephone call with A. Zolan re: time lines and case theories.
Barbara H. Wootton	10/06/21	0.50	Review, analyze narrative response work product (.3); correspond with S. Sullivan and D. Young re substantive document review status and findings and narrative response preparation (.2).
Sam Sullivan	10/06/21	1.00	Review, analyze documents for relevant communications.
Sam Sullivan	10/06/21	1.80	Draft summary.
Dylan S. Young	10/06/21	0.30	Correspond with B. Wootton and S. Sullivan re narrative drafts.
Bryan M. Marra	10/06/21	0.30	Correspond with B. Wootton re document production.
Bryan M. Marra	10/06/21	2.50	Correspond with A&P review team re: review of litigation documents (.8); review litigation documents (.7); further correspond with review team re: doc review (.6); review, comment on reviewer question documents (.4).
L. Michel Marchand	10/06/21	5.20	Review, analyze draft production set for privilege.
Bryan I. Eder	10/06/21	0.70	Review, analyze documents for privilege in connection with proposed production.

December 8, 2021

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Name	Date	Hours	Narrative
Thomas M. Burger	10/06/21	0.50	Correspond with B. Marra re documents for legal team review.
Barbara H. Wootton	10/07/21	0.40	Conference with S. Sullivan re substantive document review and preparation of narrative responses.
Barbara H. Wootton	10/07/21	0.20	Correspond with B. Marra re document review and production status.
Sam Sullivan	10/07/21	0.40	Teleconference with B. Wootton re ongoing tasks.
Bryan M. Marra	10/07/21	2.50	Correspond with A&P review team re: production (1.0); review, analyze document release set for production (1.0); draft responses to reviewer questions (.5).
L. Michel Marchand	10/07/21	7.70	Review, analyze draft production set for privilege.
Warlesha Ryan	10/08/21	0.80	Updating custodian metadata for Purdue Patent Litigation Files to be produced to agency (.2); review, analyze documents to be produced to agency (.6).
Barbara H. Wootton	10/08/21	0.70	Correspond with B. Marra re review status (.2); review, analysis of fact summary (.5).
Sam Sullivan	10/08/21	1.50	Draft summary.
Bryan M. Marra	10/08/21	2.50	Correspond with A&P review team re: production (1.5); review, analyze document release set for production (1.0).
Thomas M. Burger	10/08/21	0.20	Design issue and coding field attributes with legal team input.
Warlesha Ryan	10/12/21	0.60	Review, analyze production materials.
Barbara H. Wootton	10/12/21	0.30	Review, analyze work product summary (.2); correspond with S. Sullivan re same (.1).
Bryan M. Marra	10/12/21	0.50	Correspond with A&P review team re: production.
Warlesha Ryan	10/13/21	3.30	Review, analyze production files (.9); prepare production to agency (2.4).
Barbara H. Wootton	10/13/21	0.30	Correspond with Purdue team re data specification responses (.1); correspond with B. Marra, W. Ryan and Cobra team re document review, privilege questions, and production preparation and QC (.2).
Bryan M. Marra	10/13/21	2.00	Call with Warlesha Ryan re: production (.3); correspond with A&P team re: production (.7); review and draft responses to reviewer questions (1.0).
Warlesha Ryan	10/14/21	0.60	File production with agency.
Barbara H. Wootton	10/14/21	0.40	Review, revise production cover letter (.1); draft transmittal email to agency (.1); correspond with B. Marra and W. Ryan re document production (.1); correspond with Purdue team re document production (.1).
Bryan M. Marra	10/14/21	2.50	Draft emails re: production (1.00); draft production cover letter (0.50); review production index (0.20); draft emails re: doc review (0.80).
Bryan I. Eder	10/14/21	2.30	Review documents for privilege and redaction in connection with proposed production.
Dylan S. Young	10/15/21	0.60	Review data provided by client for agency inquiries (.5); discuss the same with B. Marra and B. Wootton (.1).
Bryan M. Marra	10/15/21	0.30	Correspond with A&P review team re: doc review.
L. Michel Marchand	10/15/21	1.90	Review, analyze draft production set for privilege.
L. Michel Marchand	10/16/21	3.40	Review, analyze draft production set for privilege.
Warlesha Ryan	10/17/21	6.00	Review, analyze documents in preparation for response to additional agency requests for document production.
Bryan M. Marra	10/18/21	1.20	Review analysis of litigation documents (.5); correspond with eData re litigation documents (.3); correspond with A&P review team re privilege review training (.4).

December 8, 2021

Invoice # 30136233

Name	Date	Hours	Narrative
L. Michel Marchand	10/18/21	6.70	Review, analyze draft production set for privilege.
Bryan M. Marra	10/19/21	1.50	Correspond with A&P review team re privilege review training (.5); draft privilege review training materials (1.0).
L. Michel Marchand	10/19/21	6.80	Review, analyze draft production set for privilege.
Bryan I. Eder	10/19/21	0.40	Review documents for privilege and redaction in connection with proposed production.
Bryan M. Marra	10/20/21	2.00	Correspond with A&P review team re privilege review training (.5); revise privilege review training materials (1.5).
L. Michel Marchand	10/20/21	5.10	Prepared materials outlining review procedures (2.3); draft memo on requirements for a privilege log (2.8).
Sam Sullivan	10/21/21	0.20	Review documents tagged by reviewers.
Bryan M. Marra	10/21/21	1.50	Attend privilege log training call (.8); correspond with A&P review team re privilege log training (.3); review, comment on privilege log coding layout (.4).
L. Michel Marchand	10/21/21	3.50	Draft privilege log review training materials (2.7); provided training on the preparation of a privilege log (.8).
Bryan M. Marra	10/22/21	0.90	Review, analyze privilege documents (.4); correspond with A&P review team re privilege question on document (.3); correspond with same responding to review question (.2).
L. Michel Marchand	10/22/21	8.00	Performed QC of draft production set for privilege (7.2); provided feedback on results (.8).
Bryan M. Marra	10/23/21	0.60	Review, analyze privilege documents (.3); correspond with A&P team re privilege question on documents (.3).
Bryan M. Marra	10/24/21	1.50	Review, analyze data from client (.7); correspond with A&P review team re data questions (.5); correspond with same re production plans (.3).
Sam Sullivan	10/25/21	0.50	Draft summary.
Bryan M. Marra	10/25/21	2.00	Review, analyze data from client (.3); correspond with client re data requests and follow up questions (.7); correspond with A&P review team re production request (.5); correspond with same re review production search (.5).
L. Michel Marchand	10/25/21	5.90	Review, analyze draft production set for privilege.
Warlesha Ryan	10/26/21	0.90	Organize materials for production of documents to agency.
Barbara H. Wootton	10/26/21	1.30	Telephone conference with counsel (.7); correspond with D. Feinstein, S. Sullivan and B. Marra re timelines and document analysis (.2); correspond with agency (.1); review, analyze outline of document analysis (.3).
Sam Sullivan	10/26/21	0.70	Teleconference with B. Wootton, D. Feinstein, and B. Marra.
Sam Sullivan	10/26/21	3.80	Draft summary.
Bryan M. Marra	10/26/21	2.30	Call with counsel (.5); call with B. Wootton re production plan (.5); review, analyze key documents summary (.6); correspond with A&P review team re key documents summary (.4); correspond with A&P review team re doc review and search terms (.3).
Warlesha Ryan	10/27/21	0.50	Prepping for production to agency.
Barbara H. Wootton	10/27/21	1.40	Conference with economists (.3); call with B. Marra re status and response to agency (.3); correspond with same re same (.4); conference with agency and email follow up (.4).
Sam Sullivan	10/27/21	0.90	Meet with Vendor team, B. Wootton, and D. Feinstein (.4); correspond with Vendor team re relevant documents (.1); correspond with agency re productions (.4).

December 8, 2021

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Name	Date	Hours	Narrative
Bryan M. Marra	10/27/21	2.30	Call with B. Wootton re preparation for agency call (.3); call with agency (.3); correspond with A&P review team re agency call (.4); correspond with same re doc review and production (1.3).
Warlesha Ryan	10/28/21	1.10	Review, analyze production to agency.
Barbara H. Wootton	10/28/21	0.50	Correspond with Purdue team re negotiations with agency and follow up.
Bryan M. Marra	10/28/21	1.00	Correspond with A&P review team re document review (.5); correspond with A&P review team and eData re production (.5).
L. Michel Marchand	10/28/21	6.90	Review, analyze draft production set for privilege.
Warlesha Ryan	10/29/21	0.80	File production with agency.
Barbara H. Wootton	10/29/21	0.50	Draft correspondence to agency (.4); correspond with B. Marra and W. Ryan re document production (.1).
Bryan M. Marra	10/29/21	2.00	Correspond with A&P review team and eData re production (.8); draft production cover letter (.2); review, analyze data from client (.5); review, analyze documents for privilege (.5).
L. Michel Marchand	10/29/21	4.70	Review, analyze documents for privilege.
Total Hours		176.20	

December 8, 2021

Invoice # 30136233

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Barbara H. Wootton	7.40	1,035.00	7,659.00
Subtotal:	7.40		7,659.00
Senior Attorney			
Bryan M. Marra	35.90	920.00	33,028.00
Subtotal:	35.90		33,028.00
Associate			
Sam Sullivan	10.80	595.00	6,426.00
Dylan S. Young	0.90	815.00	733.50
Subtotal:	11.70		7,159.50
Staff Attorney			
Bryan I. Eder	14.30	610.00	8,723.00
L. Michel Marchand	70.50	610.00	43,005.00
Warlesha Ryan	29.00	510.00	14,790.00
Subtotal:	113.80		66,518.00
eData Services			
Thomas M. Burger	7.40	335.70	2,484.18
Subtotal:	7.40		2,484.18
TOTAL	176.20		116,848.68

Total Current Amount Due**\$95,815.92**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136234
EIN 53-0208605

Client/Matter # 1049218.00158

Project Aurora

20210003172

For Legal Services Rendered through October 31, 2021	64,880.50
Discount:	<u>-11,678.49</u>
Fee Total	53,202.01
Total Amount Due	\$ <u>53,202.01</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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December 8, 2021

Invoice # 30136234

(1049218.00158)
Project Aurora**Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	10/02/21	0.20	Review agreement.
Rory Greiss	10/05/21	3.30	Videoconference with D. Saussy, K. McCarthy, S. Cho, R. Aleali, T. Garvey and E. Rothman to discuss out-licensing arrangement for OTC products (1.1); call with E. Rothman re: staffing and precedent to use for agreement (.7); videoconference with D. Henderson to review basic terms of agreement to be drafted (.8); correspondence with Purdue team re: products and provisions of agreement (.7).
Eric Rothman	10/05/21	1.10	Teleconference with R. Greiss and Purdue team to discuss terms of Project Aurora.
Danielle A. Henderson	10/05/21	1.50	Review term sheet and deal documents (.7); call with R. Greiss to discuss project (.8).
Rory Greiss	10/06/21	2.20	Videoconference with E. Rothman and R. Pippins re: regulatory issues in connection with OTC products (.6); correspondence with Purdue team re: products to be included in out-license (.8); correspondence with D. Henderson re: product descriptions and re: provisions for draft agreement (.8).
Eric Rothman	10/06/21	1.70	Teleconference with R. Greiss and Purdue team to discuss terms of Project Aurora (.6); correspond with client re Project Aurora (1.1).
Rory Greiss	10/07/21	0.90	Correspondence with Purdue team and E. Rothman re: identification of products and other information to be included in out-licensing arrangement.
Eric Rothman	10/07/21	1.20	Emails to client re Project Aurora.
Rory Greiss	10/11/21	1.10	Review, analyze correspondence from S. Cho re: supply agreements (.3); review, analyze existing agreements (.8).
Danielle A. Henderson	10/11/21	6.00	Review background information (1.0); review precedent documents (2.0); prepare initial draft of license agreement (3.0).
Danielle A. Henderson	10/13/21	5.00	Prepare draft of license agreement.
Rory Greiss	10/14/21	1.90	Review, analyze draft license agreement for OTC products.
Danielle A. Henderson	10/14/21	5.00	Prepare initial draft of license agreement.
Rory Greiss	10/15/21	3.10	Review, comment on draft license agreement (2.0); review, analyze E. Rothman's comments (.4); call with E. Rothman and D. Henderson to discuss license grant and other issues (.7).
Eric Rothman	10/15/21	1.40	Review, comment on working draft of Project Aurora (.7); teleconference with R. Greiss and D. Henderson re same (.7).
Danielle A. Henderson	10/15/21	0.50	Teleconference with R. Greiss and E. Rothman re license agreement.
Eric Rothman	10/18/21	1.70	Review, comment on working draft of Project Aurora.
Rory Greiss	10/19/21	1.20	Correspond with E. Rothman, D. Henderson and R. Pippins to discuss issues re: monographs, etc. (.4); correspondence with E. Rothman and D. Henderson re: revising draft agreement (.3); correspondence with K. McCarthy re: timing, due diligence, etc. (.5).

December 8, 2021

Invoice # 30136234

Name	Date	Hours	Narrative
Eric Rothman	10/19/21	2.10	Review, comment on working draft of Project Aurora.
Danielle A. Henderson	10/20/21	3.50	Revise exclusive license agreement.
Ira Stup	10/20/21	1.50	Research monograph status of OTC products (.8); correspond with A&P team re same (.7).
Rory Greiss	10/21/21	1.70	Correspondence with E. Rothman, I. Stump, D. Henderson and D. Kracov re: defining markets for draft agreement (.8); videoconference with E. Rothman and D. Henderson to discuss definitions and other sections of draft (.9).
Eric Rothman	10/21/21	2.40	Teleconference with R. Greiss to discuss terms of Project Aurora (.9); review, comment on working draft of Project Aurora (1.5).
Deborah L. Feinstein	10/21/21	0.30	Call with B. Koch.
Abeba Habtemariam	10/21/21	0.70	Analyze NDC questions for Avrio matter (.5); draft emails re same (.2).
Ira Stup	10/21/21	0.20	Research regulatory status of expanded list of all subject products.
Rory Greiss	10/22/21	3.10	Review, analyze revised draft agreement and comments from E. Rothman (1.6); videoconference with E. Rothman and D. Henderson re same (.8); further correspondence with E. Rothman, D. Henderson, I. Stump and A. Habtemariam re: finalizing language for draft prior to distribution (.7).
Eric Rothman	10/22/21	2.10	Teleconference with R. Greiss and D. Henderson to discuss Project Aurora (.8) review, comment on working draft of Project Aurora (1.3).
Abeba Habtemariam	10/22/21	0.20	Correspond with A&P team re OTC monographs.
Danielle A. Henderson	10/22/21	4.00	Finalize initial draft of license agreement (3.2); teleconference with R. Greiss and E. Rothman re same (.8).
Ira Stup	10/22/21	3.70	Research, analyze regulatory status of all subject products (1.2); confirm status of OTC oral throat product (1.7); prepare update on same (.8).
Deborah L. Feinstein	10/26/21	0.50	Review materials.
Deborah L. Feinstein	10/27/21	0.30	Call with economists.
Rory Greiss	10/29/21	0.70	Review bankruptcy counsel comments to draft license agreement.
Total Hours		66.00	

December 8, 2021

Invoice # 30136234

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	1.30	1,420.00	1,846.00
Rory Greiss	19.20	1,215.00	23,328.00
Eric Rothman	13.70	990.00	13,563.00
Subtotal:	34.20		38,737.00
Counsel			
Abeba Habtemariam	0.90	915.00	823.50
Subtotal:	0.90		823.50
Associate			
Danielle A. Henderson	25.50	850.00	21,675.00
Ira Stup	5.40	675.00	3,645.00
Subtotal:	30.90		25,320.00
TOTAL	66.00		64,880.50

Total Current Amount Due

\$53,202.01

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136235
EIN 53-0208605

Client/Matter # 1049218.00159

Project Solar

20210003176

For Legal Services Rendered through October 31, 2021	42,364.50
Discount:	<u>-7,625.61</u>
Fee Total	34,738.89
Total Amount Due	\$ <u>34,738.89</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

December 8, 2021

Invoice # 30136235

(1049218.00159)
Project Solar**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	10/06/21	2.90	Review, analyze correspondence from Purdue Team (.4); review, revise drafts of term sheets for products to be in-licensed (1.8); correspondence with E. Rothman to discuss drafts (.7).
Eric Rothman	10/06/21	1.20	Review and comment on term sheet for Project Solar.
Rory Greiss	10/07/21	2.20	Correspondence with Purdue Team and E. Rothman re: in-license of products project (.5); call with E. Rothman to prepare for videoconference with Purdue regarding structure of transaction (.5); videoconference with Purdue and E. Rothman to discuss structure, timing for drafts, etc. (.7); review, analyze draft of master agreement (.5).
Eric Rothman	10/07/21	1.10	Teleconference with R. Greiss to discuss Project Solar (.5); teleconference with R. Greiss and client re same (.6).
Rory Greiss	10/08/21	1.70	Review, analyze correspondence from Purdue re: Solar's comments on term sheets (.3); review, analyze precedent agreement for in-license of products (.9); videoconference with E. Rothman and T. Klees re: preparation of draft agreement (.5).
Eric Rothman	10/08/21	0.60	Teleconference with R. Greiss to discuss Project Solar.
Tracey Klees	10/08/21	2.60	Video conference with R. Greiss and E. Rothman regarding term sheets (.7); review term sheets for Project Solar (1.0); draft Project Solar agreement (.9).
Tracey Klees	10/11/21	1.30	Prepare draft agreement for Project Solar.
Tracey Klees	10/12/21	8.70	Prepare draft Master Collaboration, Development, and Supply Agreement for Project Solar.
Rory Greiss	10/13/21	2.40	Review, comment on draft of master collaboration agreement (2.2); correspondence with T. Klees and E. Rothman regarding same (.2).
Eric Rothman	10/13/21	1.30	Review, revise draft of Project Solar distribution agreement.
Tracey Klees	10/13/21	2.10	Prepare updates to Master Collaboration, Development and Supply Agreement for Project Solar.
Rory Greiss	10/14/21	1.50	Review, comment on draft master collaboration agreement.
Eric Rothman	10/14/21	1.20	Review, revise draft of Project Solar distribution agreement.
Tracey Klees	10/14/21	2.50	Review, revise Project Solar Master Collaboration, Development and Supply Agreement.
Rory Greiss	10/15/21	2.70	Review, comment on revised agreement draft (1.7); correspondence with E. Rothman and T. Klees to finalize draft for distribution (1.0).
Eric Rothman	10/15/21	1.30	Review, revise initial draft of Project Solar distribution agreement.
Tracey Klees	10/15/21	3.10	Review, revise Project Solar Master Collaboration, Development and Supply Agreement.
Rory Greiss	10/19/21	1.40	Review, analyze comments from Purdue on draft master collaboration agreement (.6); correspondence with E. Rothman and T. Klees re: revising draft (.3); review, comment on revised draft (.5).
Eric Rothman	10/19/21	1.20	Review, comment on revised draft of Project Solar distribution agreement.

December 8, 2021

Invoice # 30136235

Name	Date	Hours	Narrative
Tracey Klees	10/19/21	1.40	Review, analyze client comment regarding draft Collaboration Agreement (.6); review, revise draft Collaboration Agreement (.8).
Rory Greiss	10/21/21	1.70	Correspondence with E. Rothman and T. Klees re: revised draft of license agreement (.4); review, analyze further revisions to draft (.7); further correspondence with T. Klees re: finalizing agreement (.6).
Eric Rothman	10/21/21	1.30	Review, comment on revised draft of Project Solar distribution agreement.
Tracey Klees	10/21/21	0.50	Review, revise draft Collaboration Agreement.
Total Hours		47.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	16.50	1,215.00	20,047.50
Eric Rothman	9.20	990.00	9,108.00
Subtotal:	25.70		29,155.50
Associate			
Tracey Klees	22.20	595.00	13,209.00
Subtotal:	22.20		13,209.00
TOTAL	47.90		42,364.50

Total Current Amount Due

\$34,738.89

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

December 8, 2021
Invoice # 30136236
EIN 53-0208605

Client/Matter # 1049218.00160

Project Beckham

20210003188

For Legal Services Rendered through October 31, 2021	14,754.50
Discount:	<u>-2,655.81</u>
Fee Total	12,098.69
Total Amount Due	\$ <u>12,098.69</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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December 8, 2021

Invoice # 30136236

(1049218.00160)**Project Beckham****Legal Services:**

Name	Date	Hours	Narrative
Tracey Klees	10/22/21	4.60	Review, analyze contracts for termination provisions for project Beckham.
Tracey Klees	10/23/21	1.20	Review, analyze contracts for termination provisions for project Beckham.
Tracey Klees	10/24/21	7.10	Review, analyze contracts for termination provisions for project Beckham (2.2); prepare spreadsheet of analysis results (4.9).
Eric Rothman	10/25/21	1.40	Review, analyze summary due diligence review of CMO arrangements.
Tracey Klees	10/25/21	0.60	Prepare updates to spreadsheet analysis for Project Beckham.
Rory Greiss	10/27/21	0.80	Review, analyze correspondence from R. Aleali re APA (.2); review APA regarding continuing contractual obligations (.4); correspondence with T. Klees and E. Rothman regarding same (.2).
Rory Greiss	10/28/21	0.80	Review, revise summary of asset purchase agreement and continuing obligations.
Eric Rothman	10/28/21	1.30	Prepared analysis of APA termination/CRE provisions.
Rory Greiss	10/29/21	0.40	Correspondence with T. Klees and E. Rothman regarding contract termination notices.
Tracey Klees	10/29/21	0.50	Prepare draft termination letters for project Beckham.
Rory Greiss	10/31/21	0.50	Review and comment on draft termination notices prepared by T. Klees.
Tracey Klees	10/31/21	1.20	Prepare draft termination letters for project Beckham.
Total Hours		20.40	

December 8, 2021

Invoice # 30136236

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.50	1,215.00	3,037.50
Eric Rothman	2.70	990.00	2,673.00
Subtotal:	5.20		5,710.50
Associate			
Tracey Klees	15.20	595.00	9,044.00
Subtotal:	15.20		9,044.00
TOTAL	20.40		14,754.50

Total Current Amount Due

\$12,098.69

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

January 14, 2022
Invoice # 30137683
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through November 30, 2021	\$	15,605.50
Discount:		<u>-2,808.99</u>
Fee Total		12,796.51
Total Amount Due	\$	<u>12,796.51</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 719451
Philadelphia, PA 19171-9451

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January 14, 2022

Invoice # 30137683

(1049218.00117)

Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Tanny Kang	11/05/21	1.60	Perform diligence review of various vendor contracts.
Tanny Kang	11/06/21	1.20	Perform diligence review of various vendor contracts.
Tanny Kang	11/08/21	4.20	Perform diligence review of vendor contracts.
Tanny Kang	11/09/21	5.70	Perform diligence review of various vendor contracts.
Tanny Kang	11/10/21	0.30	Draft contract diligence summary.
Sora Park	11/10/21	1.30	Meeting with client re: supply agreement.
Mina Miljevic	11/10/21	1.60	Review, analyze redline of API supply agreement (.3) discuss API supply agreement with client, E. Rothman and S. Park (1.3).
Ethan Zausner	11/12/21	2.20	Draft license agreement.
Rory Greiss	11/30/21	1.30	Review mark-up of supply agreement prepared by purchaser (1.1); Correspondence with E. Zausner re: preparation of issues list (.2).
Ethan Zausner	11/30/21	2.20	Draft issues list for supply agreement.
Elizabeth Trentacost	11/30/21	2.00	Review, revise MLSA.
Total Hours		23.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.30	1,215.00	1,579.50
Tanny Kang	13.00	520.00	6,760.00
Mina Miljevic	1.60	815.00	1,304.00
Sora Park	1.30	520.00	676.00
Elizabeth Trentacost	2.00	850.00	1,700.00
Ethan Zausner	4.40	815.00	3,586.00
TOTAL	23.60		15,605.50

Total Current Amount Due

\$12,796.51

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

January 14, 2022
Invoice # 30137684
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through November 30, 2021	\$	24,776.50
Discount:		<u>-4,459.77</u>
Fee Total		20,316.73
Total Amount Due	\$	<u>20,316.73</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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P.O. Box 719451
Philadelphia, PA 19171-9451

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January 14, 2022

Invoice # 30137684

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	11/01/21	0.40	Review, analyze Purdue comments to monthly statement.
Ginger Clements	11/01/21	0.50	Correspond with D. Reddix re interim fee application (.2); review monthly fee statements re same (.3).
Rosa J. Evergreen	11/01/21	0.30	Review, comment on fee statement (.2); review correspondence from D. Reddix re finalizing same (.1).
Darrell B. Reddix	11/01/21	3.30	Prepare twenty-fifth monthly fee report including exhibits.
Rory Greiss	11/02/21	0.50	Review draft September Monthly Statement and clear for filing.
Ginger Clements	11/02/21	0.20	Review correspondence with D. Reddix, R. Greiss re monthly fee statement.
Rosa J. Evergreen	11/02/21	0.20	Review D. Reddix communication re monthly statement (.1); correspond with R. Greiss re interim application (.1).
Darrell B. Reddix	11/02/21	1.10	Finalize twenty-fifth monthly fee report including exhibits (.7); file and serve same (.4).
Ginger Clements	11/03/21	3.70	Draft sixth interim fee application.
Ginger Clements	11/04/21	1.30	Continue drafting sixth interim fee application.
Ginger Clements	11/04/21	0.70	Correspond with A&P team re sixth interim fee application.
Ginger Clements	11/04/21	0.80	Further correspond with A&P team re sixth interim fee application (.3); continue drafting same (.5).
Rosa J. Evergreen	11/04/21	0.10	Review G. Clements correspondence re fee statement.
Ginger Clements	11/05/21	1.20	Continue drafting sixth interim fee application (.9); correspond with A&P team re same (.3).
Rory Greiss	11/08/21	2.10	Review October prebills and narratives and revise as appropriate and send revised version to billing team.
Rory Greiss	11/09/21	0.70	Review, comment on draft of Sixth Interim Fee Application.
Ginger Clements	11/09/21	0.70	Review sixth interim fee application (.5); correspond with A&P team re same (.2).
Ginger Clements	11/09/21	0.20	Further correspond with A&P team re sixth interim fee application.
Rosa J. Evergreen	11/09/21	0.50	Review, analyze fee application (.4); correspond with R. Greiss and G. Clements on same (.1).
Darrell B. Reddix	11/09/21	2.80	Review, analyze draft Sixth Interim Fee Report (2.6); correspond with G. Clements re same (.2).
Ginger Clements	11/10/21	0.30	Correspond with D. Reddix re sixth interim fee application.
Rosa J. Evergreen	11/12/21	0.10	Correspond with D. Reddix re fee application.
Rory Greiss	11/15/21	0.70	Review and sign off on Sixth Interim Fee Application (.6); correspondence with D. Reddix re: filing same (.1).
Ginger Clements	11/15/21	1.10	Review revised sixth interim fee application (.5); correspond with A&P team re filing of same (.6).
Rosa J. Evergreen	11/15/21	0.30	Review, analyze fee application (.1); correspond with D. Reddix re same (.2).
Darrell B. Reddix	11/15/21	2.10	Finalize Sixth Interim Fee Report (1.8); file same (.3).

January 14, 2022

Invoice # 30137684

Name	Date	Hours	Narrative
Rory Greiss	11/19/21	1.20	Correspondence with Purdue re: September Monthly Statement (.3); correspondence with internal team re: 2022 fee proposal (.6); correspondence with Purdue re: proposal (.3).
Rosa J. Evergreen	11/19/21	0.20	Correspond with R. Greiss re interim application (.1); review correspondence from R. Greiss re October application (.1).
Darrell B. Reddix	11/22/21	0.50	Prepare twenty-sixth monthly fee report including exhibits.
Darrell B. Reddix	11/23/21	1.80	Prepare twenty-sixth monthly fee report including exhibits.
Darrell B. Reddix	11/24/21	0.80	Prepare twenty-sixth monthly fee report including exhibits.
Darrell B. Reddix	11/29/21	2.60	Prepare twenty-sixth monthly fee report including exhibits.
Rory Greiss	11/30/21	0.40	Review and comment on revisions to October entries.
Rosa J. Evergreen	11/30/21	0.10	Review D. Reddix correspondence re fee statement (.1).
Darrell B. Reddix	11/30/21	2.20	Prepare twenty-sixth monthly fee report including exhibits.
Total Hours		35.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.80	1,000.00	1,800.00
Rory Greiss	6.00	1,215.00	7,290.00
Ginger Clements	10.70	815.00	8,720.50
Darrell B. Reddix	17.20	405.00	6,966.00
TOTAL	35.70		24,776.50

Total Current Amount Due

\$20,316.73

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

January 14, 2022
Invoice # 30137685
EIN 53-0208605

Client/Matter # 1049218.00152

Project Montana

20210003079

For Legal Services Rendered through November 30, 2021	1,458.00
Discount:	<u>-262.44</u>
Fee Total	1,195.56
Total Amount Due	\$ <u>1,195.56</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 719451
Philadelphia, PA 19171-9451

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January 14, 2022

Invoice # 30137685

(1049218.00152)
Project Montana

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	11/02/21	0.50	Correspondence with Purdue team and D. Henderson re: sending final package of executed documents to co-seller.
Rory Greiss	11/03/21	0.40	Correspondence with Purdue team and co-seller re: exchange of final executed documents.
Rory Greiss	11/08/21	0.30	Review correspondence from Purdue team re: patent assignment letter.
Total Hours		1.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	1.20	1,215.00	1,458.00
Subtotal:	1.20		1,458.00
TOTAL	1.20		1,458.00

Total Current Amount Due

\$1,195.56

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

January 14, 2022
Invoice # 30137686
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through November 30, 2021	\$	25,595.00
Discount:		<u>-4,607.10</u>
Fee Total		20,987.90
Total Amount Due	\$	<u>20,987.90</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 719451
Philadelphia, PA 19171-9451

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January 14, 2022

Invoice # 30137686

(1049218.00154)
Project Chione**Legal Services:**

Name	Date	Hours	Narrative
Ethan Zausner	11/01/21	2.50	Continue drafting license agreement.
Rory Greiss	11/02/21	1.80	Review revised draft of license agreement (1.1); correspondence with E. Zausner and E. Rothman re: final revisions and distribution to client (.7).
Eric Rothman	11/02/21	1.30	Review, comment on working draft of outlicense.
Ethan Zausner	11/02/21	2.10	Continue drafting license agreement (1.8); correspond with R. Greiss and E. Rothman re same (.3).
Rory Greiss	11/08/21	0.30	Correspondence with Purdue team re: schedule for review of draft agreement.
Rory Greiss	11/11/21	2.30	Review, analyze draft agreement (.4); videoconference with Purdue team, E. Rothman and E. Zausner to review comments to draft (1.1); correspond with E. Rothman re: open points and re: underlying license agreement provisions (.5); call with Purdue team and E. Rothman re: same (.3).
Eric Rothman	11/11/21	2.40	Teleconference with R. Greiss and client to discuss Chione License Agreement (1.1); draft Chione License Agreement (1.0); additional teleconference with client and R. Greiss re same (.3).
Ethan Zausner	11/11/21	3.10	Call with client, R. Greiss, and E. Rothman to discuss agreement (1.2); draft agreement (1.9).
Rory Greiss	11/12/21	1.40	Review, comment on latest draft of license agreement (.8); correspondence with E. Zausner and E. Rothman re: distribution of draft to Purdue (.3); correspondence with Purdue team re: research license for compound (.3).
Eric Rothman	11/12/21	1.20	Review, revise draft Chione License Agreement.
Ethan Zausner	11/15/21	0.40	Review, analyze comments to license agreement.
Rory Greiss	11/16/21	0.70	Review, analyze comments on latest draft from Purdue team (.5); correspondence with E. Rothman re: same (.2).
Ethan Zausner	11/29/21	1.60	Continue drafting license agreement (1.4); correspond with R. Greiss and E. Rothman re same (.2).
Rory Greiss	11/30/21	1.80	Review, comment on revised draft of license agreement.
Eric Rothman	11/30/21	1.30	Continue to draft Chione License Agreement.
Ethan Zausner	11/30/21	1.80	Continue drafting license agreement (1.5); correspond with R. Greiss re same (.3).

January 14, 2022

Invoice # 30137686

Name	Date	Hours	Narrative
Total Hours		26.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	8.30	1,215.00	10,084.50
Eric Rothman	6.20	990.00	6,138.00
Subtotal:	14.50		16,222.50
Associate			
Ethan Zausner	11.50	815.00	9,372.50
Subtotal:	11.50		9,372.50
TOTAL	26.00		25,595.00

Total Current Amount Due	\$20,987.90
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

January 14, 2022
Invoice # 30137687
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through November 30, 2021	35,477.00
Discount:	<u>-6,385.86</u>
Fee Total	29,091.14
Total Amount Due	\$ <u>29,091.14</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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January 14, 2022

Invoice # 30137687

(1049218.00155)
Government Contracts**Legal Services:**

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	11/01/21	0.50	Call with team re: novation strategy and next steps.
Michael T. Gwinn	11/01/21	0.80	Teleconference with client re novation strategy (.5); prepare for same (.3).
Jeffrey L. Handwerker	11/02/21	1.30	Call with client re: emergence questions (.6); review novation materials re: same (.7).
Michael T. Gwinn	11/03/21	0.10	Draft novation memo.
Thomas A. Pettit	11/03/21	1.90	Teleconference with S. Tabriz. re debarment risk mitigation (1.1); review, revise novation agreements (.4); correspond with M. Gwinn discuss re novation agreements (.4).
Sonia Tabriz	11/03/21	1.00	Conference call with T. Pettit re: certain contract risk.
Jeffrey L. Handwerker	11/04/21	1.50	Teleconference with T. Pettit an S. Tabriz re: novation issues (.5); call with co-counsel teams re: same (1.0).
Michael T. Gwinn	11/04/21	1.50	Draft transition memo.
Thomas A. Pettit	11/04/21	2.30	Review, analyze novation package (.2); correspond with J. Handwerker and M. Gwinn regarding same (.1); analysis re contract risk mitigation (.8); teleconference with J. Handwerker and S. Tabriz re same (.5); review, analyze case law regarding certain contract risks (.4); review, revise novation agreements (.1); correspond with M. Gwinn re novation agreements (.1); correspond with J. Handwerker re updated novation agreements (.1).
Sonia Tabriz	11/04/21	3.60	Conference call with J. Handwerker and T. Pettit (.6); conference call with J. Handwerker and co-counsel re: strategies to mitigate certain contract risks (1.0); research and analyze case law re: HHS OIG mandatory exclusion timeline (1.6); conference call with T. Pettit (.4).
Jeffrey L. Handwerker	11/05/21	1.00	Call with Purdue team re: novation process and next steps.
Michael T. Gwinn	11/05/21	3.20	Draft novation agreements.
Thomas A. Pettit	11/05/21	0.20	Review, revise e-mail regarding debarment risk mitigation options.
Sonia Tabriz	11/05/21	4.70	Research and analyze strategies to mitigate certain contract risks (1.6); conference call with PPLP, co-counsel and J. Handwerker (1.1); research and analyze SAM representations (2.0).
Jeffrey L. Handwerker	11/08/21	1.00	Review revisions to novation packages (.7); call with team re: status of matters (.3).
Michael T. Gwinn	11/08/21	0.90	Teleconference with Purude team re novation (.4); prepare for same (.3); draft novation agreements (.2).
Jeffrey L. Handwerker	11/11/21	1.30	Teleconference with Purdue team re: novations (1.1); prepare for seame (.2).
Jeffrey L. Handwerker	11/15/21	1.00	Teleconference with Purdue team (.6); review novation package (.4).
Jeffrey L. Handwerker	11/16/21	1.30	Call with team re: bankruptcy matters (.5); review novation package edits (.8).

January 14, 2022

Invoice # 30137687

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	11/17/21	0.80	Draft summary of vaccine mandate issue (.5); call with T. Pettit re: novation issues (.3).
Thomas A. Pettit	11/17/21	1.10	Teleconference with J. Handwerker re novations (.3); review, analyze correspondence regarding novations (.2); review, analyze novation package comments and edits (.3); correspond with J. Handwerker re COVID-19 executive order applicability questions (.3).
Jeffrey L. Handwerker	11/18/21	0.30	Prepare for call re: vaccination policy.
Thomas A. Pettit	11/18/21	0.30	Revise novation package.
Jeffrey L. Handwerker	11/19/21	1.30	Call with Purdue team and internal team re: vaccine mandate and review template re: same (.8); call with T. Pettit re: novation package (.5).
Thomas A. Pettit	11/19/21	1.80	Teleconference with J. Handwerker re novation package (.5); teleconference with client and J. Handwerker re COVID-19 executive order (.7); draft COVID-19 vaccination policy template (.6).
Thomas A. Pettit	11/20/21	0.60	Review, revise novation package (.3); review, analyze government contracts (.3).
Jeffrey L. Handwerker	11/21/21	0.50	Review, comment on revised novation package.
Jeffrey L. Handwerker	11/22/21	0.30	Finalize novation package draft for team.
Thomas A. Pettit	11/22/21	0.60	Review, revise novation agreement.
Jeffrey L. Handwerker	11/29/21	0.80	Call with Purdue team re: novation process (.3); review, comment on draft vaccine plan (.5).
Thomas A. Pettit	11/29/21	0.80	Review, revise vaccine plan template (.3); teleconference with client regarding bankruptcy (.5).
Total Hours		38.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	12.90	1,195.00	15,415.50
Subtotal:	12.90		15,415.50
Associate			
Michael T. Gwinn	6.50	595.00	3,867.50
Thomas A. Pettit	9.60	815.00	7,824.00
Sonia Tabriz	9.30	900.00	8,370.00
Subtotal:	25.40		20,061.50
TOTAL	38.30		35,477.00

Total Current Amount Due

\$29,091.14

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

January 14, 2022
Invoice # 30137688
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through November 30, 2021	108,063.00
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Discount:	<u>-19,451.34</u>
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Fee Total	88,611.66
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Disbursements Recorded through November 30, 2021

Consultants/Experts	3,896.50
eData: Relativity Services	1,792.00

Disbursements Total	\$	<u>5,688.50</u>
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Total Amount Due	\$	<u>94,300.16</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

January 14, 2022

Invoice # 30137688

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Sam Sullivan	11/01/21	2.30	Draft Summary.
L. Michel Marchand	11/01/21	7.50	Review, analyze draft production set for privilege.
Barbara H. Wootton	11/02/21	0.50	Conference with outside counsel, B. Marra, and S. Sullivan re compliance time lines and status.
Sam Sullivan	11/02/21	1.60	Draft summary (1.2); teleconference with outside counsel, B. Wootton, and B. Marra re same (.4).
Bryan M. Marra	11/02/21	1.00	Review, analyze summary and timeline of documents (.5); teleconference with counsel (.5)
L. Michel Marchand	11/02/21	8.30	Review, analyze draft production set for privilege.
Sam Sullivan	11/03/21	0.80	Review internal documents.
L. Michel Marchand	11/03/21	7.80	Review, analyze draft production set for privilege.
Sam Sullivan	11/04/21	4.60	Review internal documents.
L. Michel Marchand	11/04/21	7.50	Review, analyze draft production set for privilege.
Sam Sullivan	11/05/21	3.60	Review, analyze internal documents (1.8); review, analyze client correspondence (1.5); correspond with vendor re document set to be reviewed (.3).
Bryan M. Marra	11/05/21	2.50	Review, analyze documents to respond to reviewer questions (.6); correspond with reviewers re same (.4); correspond with A&P team re doc review and production plans (1.5).
L. Michel Marchand	11/05/21	6.20	Review, analyze draft production set for privilege.
Barbara H. Wootton	11/08/21	0.10	Confer with B. Marra re QC review.
Sam Sullivan	11/08/21	2.00	Review, analyze documents.
Bryan M. Marra	11/08/21	1.00	Correspond with A&P team re privilege QC status and search terms (.5); revise privilege QC terms (.5).
L. Michel Marchand	11/08/21	5.60	Review, analyze draft production set for privilege.
Sam Sullivan	11/09/21	5.40	Review, analyze documents (3.1); draft request of client materials needed (2.3).
Bryan M. Marra	11/09/21	2.00	Correspond with A&P team re productions (.6); review production search (.2); correspond with A&P team re document review issues (.7); review documents (.5).
Bryan I. Eder	11/09/21	0.30	Review, analyze documents for privilege and redaction in connection with proposed production.
Sam Sullivan	11/10/21	1.60	Draft summary of proceedings (1.2); draft request of client materials needed (.4).

January 14, 2022

Invoice # 30137688

Name	Date	Hours	Narrative
Bryan I. Eder	11/10/21	4.40	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	11/15/21	0.20	Review materials to be produced to agency.
Bryan M. Marra	11/15/21	1.00	Correspond with A&P team re production planning (.3); review data files from client (.5); further correspondence with A&P team re production (.2).
Barbara H. Wootton	11/16/21	3.50	Conference with B. Marra re QC and privilege review, data specification responses and follow up, and narrative response preparation (.6); correspond with D. Young re materials re preparation of narrative responses (.2); review, analyze potential production materials (.5); review, analyze materials (1.2); review, comment on draft (1.0).
Sam Sullivan	11/16/21	1.80	Draft list of additional information needed from client (.5); review client documents (1.3).
Bryan M. Marra	11/16/21	1.50	Call with B. Wootton re production planning (.3); review case materials (.7); correspond with A&P team re data follow up questions and production (.5).
Warlesha Ryan	11/17/21	0.80	Review materials to be produced to agency.
Barbara H. Wootton	11/17/21	1.60	Call with Purdue team re status, plan, time line for compliance (.4); conference with S. Sullivan and B. Marra re preparation of responses (.5); correspond with same (.1); review, analyze materials re same (.3); correspond with D. Feinstein re status and strategy for response to agency (.3).
Sam Sullivan	11/17/21	2.00	Review, analyze documents provided by client to identify additional information needed for responses to agency (1.2); review, analyze documents (.3); teleconference with B. Wootton and B. Marra to plan responses to Agency (.5).
Bryan M. Marra	11/17/21	2.00	Call with B. Wootton and S. Sullivan (.5); correspond with same re: follow ups from call (.7); review documents (.3); correspond with A&P team re production (.5).
Warlesha Ryan	11/18/21	0.20	Organize materials to be produced to agency.
Warlesha Ryan	11/18/21	0.80	Correspond with A&P team re training.
Barbara H. Wootton	11/18/21	0.30	Correpond with B. Marra and W. Ryan re transmittal letter and document production (.1); correspond with B. Marra re document review and production and data specifications (.2).
Sam Sullivan	11/18/21	4.70	Review documents for response to agency.
Bryan M. Marra	11/18/21	1.50	Draft cover letter for production (.5); correspond with A&P team re: production (1.0).
Sam Sullivan	11/19/21	2.40	Review, analyze documents for response to agency (1.3); draft summary for response to agency (1.1).
Bryan M. Marra	11/19/21	0.50	Correspond with A&P team re: privilege review for production.
Bryan M. Marra	11/20/21	0.80	Review materials and provide comments.

January 14, 2022

Invoice # 30137688

Name	Date	Hours	Narrative
Barbara H. Wootton	11/22/21	0.50	Conference with outside counsel and B. Marra re compliance (.3); correspond with B. Marra re narrative and data responses and privileged review (.2).
Sam Sullivan	11/22/21	5.10	Review and summarize documents for use in agency response.
Warlesha Ryan	11/23/21	0.50	Review materials to be produced to agency.
Barbara H. Wootton	11/23/21	1.50	Review, analyze summary outline and underlying documents (1.2); correspond with S. Sullivan and B. Marra providing direction for follow up preparation of interview outline and narrative responses re same (.3).
Sam Sullivan	11/23/21	3.00	Draft response to agency.
Bryan M. Marra	11/23/21	1.50	Correspond with A&P team re: file issue (.2); review data files (.5); draft cover letter for data production (.8).
Warlesha Ryan	11/24/21	0.40	Review materials to be produced to agency.
Barbara H. Wootton	11/24/21	1.50	Review, edit draft data submission letter to agency and draft transmittal email re same (.5); prepare data files for submission to agency (.5); correspond with B. Marra re submissions to agency (.1); Correspond with W. Ryan and B. Marra re updating document production load files for agency (.1); draft and transmit correspondence to agency re updated document production load files (.2); correspond with D. Feinstein re compliance status (.1).
Sam Sullivan	11/24/21	3.00	Draft response to agency.
Bryan M. Marra	11/24/21	0.70	Correspond with A&P team re: file issue (.2); review cover letter and data files for production (.5).
Susan Rabinowitz	11/24/21	0.80	Review case background material.
Josephine Qu	11/27/21	2.20	Review materials to be produced to agency.
Bryan M. Marra	11/28/21	0.50	Privilege review of documents.
Josephine Qu	11/28/21	3.00	Review materials to be produced to agency.
Barbara H. Wootton	11/29/21	3.60	Draft narrative responses to agency questions (2.6); correspond with B. Marra re narrative responses (.2); correspond with S. Sullivan re narrative responses to agency (.3); correspond with B. Marra re narrative responses to agency (.3); Correspond with D. Feinstein re status of narrative responses and fact interview preparation (.2).
Sam Sullivan	11/29/21	1.10	Draft outline for client interviews (.4); review, revise agency response (.7).
Dylan S. Young	11/29/21	0.10	Correspond with A&P team regarding narrative responses.
Bryan M. Marra	11/29/21	1.50	Review, comment on response (.8); draft email re: extension request (.2); correspond with A&P team re: privilege QC review (.5).
Josephine Qu	11/29/21	6.50	Review materials to be produced to agency.
Susan Rabinowitz	11/29/21	1.00	Perform quality control review for privilege.
Deborah L. Feinstein	11/30/21	0.20	Emails re next steps.

January 14, 2022

Invoice # 30137688

Name	Date	Hours	Narrative
Barbara H. Wootton	11/30/21	1.10	Correspond with D. Feinstein re fact interview planning (.1); correspond with Purdue in-house team re fact development and interviews (.4); draft correspondence to agency re compliance time line (.3); correspond with S. Sullivan, D. Young and B. Marra re factual and interview outlines (.3).
Sam Sullivan	11/30/21	7.60	Revise agency response (6.5); draft outline for client interviews (1.1).
Dylan S. Young	11/30/21	0.10	Correspond with B. Marra and B. Wootton regarding subject matter expert interviews.
Bryan M. Marra	11/30/21	1.00	Correspond with A&P team re: extension request (.2); corespond with B. Wootton (.3); correspond with A&P team re: document review and production status (.5).
Josephine Qu	11/30/21	6.00	Review materials to be produced to agency.
Susan Rabinowitz	11/30/21	4.00	Perform quality control review for privilege.
Total Hours		160.20	

January 14, 2022

Invoice # 30137688

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.20	1,420.00	284.00
Subtotal:	0.20		284.00
Counsel			
Barbara H. Wootton	14.20	1,035.00	14,697.00
Subtotal:	14.20		14,697.00
Senior Attorney			
Bryan M. Marra	19.00	920.00	17,480.00
Subtotal:	19.00		17,480.00
Associate			
Sam Sullivan	52.60	595.00	31,297.00
Dylan S. Young	0.20	815.00	163.00
Subtotal:	52.80		31,460.00
Staff Attorney			
Bryan I. Eder	4.70	610.00	2,867.00
L. Michel Marchand	42.90	610.00	26,169.00
Josephine Qu	17.70	570.00	10,089.00
Susan Rabinowitz	5.80	610.00	3,538.00
Warlesha Ryan	2.90	510.00	1,479.00
Subtotal:	74.00		44,142.00
TOTAL	160.20		108,063.00

Total Current Amount Due**\$94,300.16**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

January 14, 2022
Invoice # 30137689
EIN 53-0208605

Client/Matter # 1049218.00158

Project Aurora

20210003172

For Legal Services Rendered through November 30, 2021	63,929.00
Discount:	<u>-11,507.22</u>
Fee Total	52,421.78
Total Amount Due	\$ <u>52,421.78</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

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January 14, 2022

Invoice # 30137689

(1049218.00158)
Project Aurora**Legal Services:**

Name	Date	Hours	Narrative
Daniel Kracov	10/19/21	0.30	Correspond with E. Rothman regarding product issue.
Daniel Kracov	10/21/21	0.30	Correspond with client and E. Rothman re product questions.
Rory Greiss	11/01/21	2.80	Review draft license agreement and comments to draft in preparation for videoconference with Purdue team (.8); videoconference with Purdue team, E. Rothman and D. Henderson re: draft (2.0).
Eric Rothman	11/01/21	1.60	Teleconference with Purdue team to discuss Project Aurora.
Danielle A. Henderson	11/01/21	2.00	Call with Purdue to discuss Project Aurora License Agreement.
Rory Greiss	11/03/21	1.00	Videoconference with E. Rothman and D. Henderson to discuss revisions to be made to draft based on videoconference with Purdue team (.7); correspondence with Purdue team re: compliance with corporate policies and indemnity provisions (.3).
Eric Rothman	11/03/21	1.20	Teleconference with R. Greiss and D. Henderson to discuss Project Aurora (1.0); correspond with same re same (.2).
Danielle A. Henderson	11/03/21	1.00	Teleconference with R. Greiss and E. Rothman re revisions to Project Aurora License Agreement.
Rory Greiss	11/04/21	0.30	Correspondence with Purdue team re: schedule for review of draft agreement.
Rory Greiss	11/05/21	1.30	Correspondence with Purdue team re: review of draft (.3); review of comments (1.0).
Rory Greiss	11/09/21	1.90	Review materials in preparation for videoconference with Purdue team (.5); videoconference with Purdue team, E. Rothman and D. Henderson re: draft license agreement (1.0); follow-up correspondence with E. Rothman and D. Henderson (.4).
Eric Rothman	11/09/21	1.10	Teleconference with Purdue team, R. Greiss and D. Henderson to discuss Project Aurora.
Danielle A. Henderson	11/09/21	1.00	Call with client, R. Greiss and E. Rothman to discuss license agreement.
Rory Greiss	11/10/21	1.00	Review internal comments from regulatory and other reviewers at Purdue on draft agreement.
Danielle A. Henderson	11/11/21	2.00	Review, revise license agreement.
Rory Greiss	11/12/21	1.60	Teleconference with E. Roth and D. Henderson re draft of license agreement.
Eric Rothman	11/12/21	1.30	Teleconference with R. Greiss and D. Henderson to discuss Project Aurora.

January 14, 2022

Invoice # 30137689

Name	Date	Hours	Narrative
Danielle A. Henderson	11/12/21	3.00	Teleconference with R. Greiss and E. Rothman re license agreement (1.6); review, revise license agreement (1.4).
Rory Greiss	11/15/21	2.20	Review and comment on revised draft of license agreement (1.8); Review E. Rothman's additional comments (.4).
Eric Rothman	11/15/21	1.60	Review and comment on revised draft of Project Aurora agreement.
Rory Greiss	11/16/21	2.30	Review and analyze distribution and supply agreements for otc products (1.8); correspondence with Purdue team and P. Danias re: HSR questions (.5).
Peter Danias	11/17/21	1.00	Teleconference with R. Greiss and D. Henderson re research HSR trademark interpretations (.7); review, analyze proposed email to the client (.3).
Rory Greiss	11/17/21	4.20	Correspond with Purdue team re: existing supply and distribution agreements (.8); videoconference with P. Danias and D. Henderson re: HSR analysis (.7); review, comment on revised draft of license agreement (1.2); review, revise draft email to Purdue team regarding HSR analysis and send to group (.8); correspond with Purdue team re: IP rights, valuation of transaction, etc. (.7).
Deborah L. Feinstein	11/17/21	0.30	Call with client.
Danielle A. Henderson	11/17/21	4.00	Teleconference with R. Greiss and P. Danais to discuss HSR filing requirements (.8); prepare draft response to HSR filing requirements (1.2); revise license agreement (2.0).
Rory Greiss	11/18/21	0.50	Correspondence with Purdue team re: reviewing latest draft of license agreement (.3); Review correspondence from Purdue team re: valuation of transaction (.2).
Rory Greiss	11/19/21	2.00	Prepare for videoconference to discuss revised draft of license agreement (.4); Videoconference with Purdue team and D. Henderson to review draft and discuss next steps (1.6).
Danielle A. Henderson	11/19/21	2.50	Call with Purdue team and R. Greiss to discuss finalization of license agreement (1.5); revise license agreement (1.0).
Rory Greiss	11/20/21	2.60	Review, revise license agreement.
Rory Greiss	11/22/21	1.10	Correspondence with Purdue team re: revised draft of license agreement (.7); Call with Purdue team re: "notice date" and other issues (.4).
Rory Greiss	11/23/21	2.80	Review Purdue team's comments to revised draft of license agreement (.6); correspond with Purdue team re: comments from team members regarding subjects for inclusion in revised draft (.5); correspond with Purdue team re responses to questions and comments (.6); correspondence with D. Henderson re: revising draft (.5); correspondence with D. Feinstein and J. Glecklen re: no challenge provisions in trademark license agreements (.6).
Danielle A. Henderson	11/23/21	5.00	Revise license agreement.

January 14, 2022

Invoice # 30137689

Name	Date	Hours	Narrative
Rory Greiss	11/24/21	2.60	Review, comment on revised draft of license agreement (1.5); correspondence with D. Henderson re: revision comments and distribution of draft (1.1).
Danielle A. Henderson	11/24/21	1.00	Revise license agreement.
Total Hours		60.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.30	1,420.00	426.00
Rory Greiss	30.20	1,215.00	36,693.00
Daniel Kracov	0.60	1,255.00	753.00
Eric Rothman	6.80	990.00	6,732.00
Subtotal:	37.90		44,604.00
Counsel			
Peter Danias	1.00	1,050.00	1,050.00
Subtotal:	1.00		1,050.00
Associate			
Danielle A. Henderson	21.50	850.00	18,275.00
Subtotal:	21.50		18,275.00
TOTAL	60.40		63,929.00

Total Current Amount Due

\$52,421.78

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

January 14, 2022
Invoice # 30137690
EIN 53-0208605

Client/Matter # 1049218.00159

Project Solar

20210003176

For Legal Services Rendered through November 30, 2021	1,093.50
Discount:	<u>-196.83</u>
Fee Total	896.67
Total Amount Due	\$ <u>896.67</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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P.O. Box 719451
Philadelphia, PA 19171-9451

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January 14, 2022

Invoice # 30137690

(1049218.00159)

Project Solar

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	11/17/21	0.90	Review, analyze comments re draft agreement (.4); videoconference with Purdue team re: issues arising from comments (.5).

Total Hours	0.90
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Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	0.90	1,215.00	1,093.50
Subtotal:	0.90		1,093.50
TOTAL	0.90		1,093.50

Total Current Amount Due	\$896.67
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

January 14, 2022
Invoice # 30137691
EIN 53-0208605

Client/Matter # 1049218.00160

Project Beckham

20210003188

For Legal Services Rendered through November 30, 2021	29,963.00
Discount:	<u>-5,393.34</u>
Fee Total	24,569.66
Total Amount Due	\$ <u>24,569.66</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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January 14, 2022

Invoice # 30137691

(1049218.00160)
Project Beckham**Legal Services:**

Name	Date	Hours	Narrative
Tracey Klees	11/01/21	0.20	Correspond with client re draft termination letters for project Beckham.
Rory Greiss	11/02/21	0.60	Correspond with client re: purchase agreement.
Rory Greiss	11/12/21	2.30	Review, analyze correspondence re: review of term sheet for out-license (.4); review term sheet (.7); review E. Rothman's mark-up of term sheet and comment (.7); review exclusivity letter drafted by E. Rothman and comment (.5).
Eric Rothman	11/12/21	1.70	Review, comment on Project Beckham term sheet.
Rory Greiss	11/15/21	1.80	Review comments on term sheet draft (.4); videoconference with Purdue team and E. Rothman to review term sheet and exclusivity letter (.8); Revise term sheet with E. Rothman (.6).
Eric Rothman	11/15/21	3.20	Teleconference with client and R. Greiss to discuss Project Beckham term sheet (1.1); review, commented on Project Beckham term sheet (2.1).
Rory Greiss	11/17/21	0.50	Review correspondence from Purdue team and Beckham re: next steps on term sheet and exclusivity letter.
Rory Greiss	11/18/21	2.20	Review correspondence re: next steps and bankruptcy issues (.4); review correspondence re: Orange Book patents (.3); correspond with E. Rothman re: structuring transaction (.3); review existing supply agreements (1.0); correspond with Purdue team summarizing agreements and issues (.2).
Eric Rothman	11/18/21	1.20	Teleconference with Purdue team and R. Greiss to discuss Project Beckham structure (.6); additional teleconference with R. Greiss re same (.6).
Rory Greiss	11/19/21	2.50	Review, analyze prior agreements re structure (1.2); call with E. Rothman re: same (.5); videoconference with Purdue team and E. Rothman regarding structure and other issues (.5); correspondence with Purdue team re: discussion with Beckham counsel (.3).
Rory Greiss	11/22/21	1.60	Review revised term sheet prepared by Beckham's counsel (.5); correspond with Purdue team re: same (.4); correspond with E. Rothman to prepare for videoconference with Beckham's outside counsel (.3); videoconference with counsel re: structure and other issues (.4).

January 14, 2022

Invoice # 30137691

Name	Date	Hours	Narrative
Rory Greiss	11/23/21	2.40	Correspondence with Purdue team re: outside counsel discussion on Monday (.7); review documents in preparation for call with Purdue team and discussion with E. Rothman re: same (.5); videoconference with Purdue team re: structure of transaction and earn-out payment obligations (.6); conference call with Purdue team regarding existing obligations (.6).
Eric Rothman	11/23/21	1.10	Teleconference with Purdue team and R. Greiss to discuss Project Beckham structure (.5); additional teleconference with same re same (.6).
Rory Greiss	11/24/21	0.70	Review, analyze correspondence from Beckham's counsel (.2); review, analyze revised term sheet (.5).
Rory Greiss	11/28/21	0.80	Correspondence with Purdue team and DPW re: structure of transaction and continuing obligations to seller of assets.
Rory Greiss	11/29/21	1.00	Continued correspondence with Purdue team and DPW re: continuing obligations to seller of assets.
Rory Greiss	11/30/21	1.40	Review correspondence from Purdue team re: call to discuss proposed outlicense or transfer of assets with DPW and then with Purdue team (.3); Call with A. Libby, E. Rothman, Purdue team re: modification underlying agreement (.5); Call with A. Libby, E. Rothman and Purdue team re: commercial negotiation of terms with seller of assets (.6).
Eric Rothman	11/30/21	1.10	Teleconference with Purdue team and R. Greiss to discuss Project Beckham structure (.5); additional teleconference with same re same (.6).
Total Hours		26.30	

January 14, 2022

Invoice # 30137691

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	17.80	1,215.00	21,627.00
Eric Rothman	8.30	990.00	8,217.00
Subtotal:	26.10		29,844.00
Associate			
Tracey Klees	0.20	595.00	119.00
Subtotal:	0.20		119.00
TOTAL	26.30		29,963.00

Total Current Amount Due

\$24,569.66

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

January 14, 2022
Invoice # 30137692
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through November 30, 2021	710.00
Discount:	<u>-127.80</u>
Fee Total	582.20
Total Amount Due	\$ <u>582.20</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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January 14, 2022

Invoice # 30137692

(1049218.00161)
Project Hummingbird

Legal Services:

Name	Date	Hours	Narrative
Deborah L. Feinstein	11/30/21	0.50	Call with Counsel re: IP Issue.
Total Hours		0.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.50	1,420.00	710.00
Subtotal:	0.50		710.00
TOTAL	0.50		710.00

Total Current Amount Due	\$582.20
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Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

February 11, 2022
Invoice # 30138989
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through December 31, 2021	\$	22,220.50
Discount:		<u>-3,999.69</u>
Fee Total		18,220.81
Total Amount Due	\$	<u>18,220.81</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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February 11, 2022

Invoice # 30138989

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	12/01/21	1.20	Review, comment on issues list for latest draft of supply agreement (.9); correspondence with E. Zausner re: same (.3).
Ethan Zausner	12/01/21	1.50	Draft issues list (1.2); correspond with R. Greiss re same (.3).
Rory Greiss	12/03/21	2.30	Review open issues in preparation for videoconference with Purdue team re: customer mark-up of supply agreement (.4); Videoconference with Purdue team and E. Zausner to discuss open issues (1.0); Correspond with E. Zausner re: preparing "outward facing" issues list to send to customer (.3); Review proposed revisions to agreement prepared by E. Zausner (.6).
Ethan Zausner	12/03/21	2.50	Call with client and R. Greiss to discuss issues list (1.2); revise draft of supply agreement including issues list (1.3).
Ethan Zausner	12/06/21	1.50	Review, revise issues list (1.1); correspond with R. Greiss re: next steps (.4).
Rory Greiss	12/07/21	0.90	Review and comment on "outward facing" issues list for supply agreement prepared by E. Zausner (.6); Correspondence with Purdue team re: issues list and schedule for reviewing draft with customer (.3).
Ethan Zausner	12/07/21	0.70	Review, revise issues list.
Rory Greiss	12/08/21	0.50	Correspondence with Purdue team regarding reexport letters and sending example to customer in connection with supply agreement.
Ethan Zausner	12/08/21	0.60	Review, revise issues list.
Eric Rothman	12/09/21	2.10	Teleconference with Purdue team and customer re Supply Agreement.
Ethan Zausner	12/10/21	0.20	Correspond with E. Rothman re: call with Purdue team.
Rory Greiss	12/16/21	1.70	Videoconference with Purdue team and customer re: open issues on supply agreement.
Eric Rothman	12/16/21	1.10	Teleconference with Purdue team and customer re Supply Agreement.
Ethan Zausner	12/16/21	3.00	Call with R. Greiss, Purdue team and customer on issues list (1.8); revise updated supply agreement (1.2).
Rory Greiss	12/17/21	1.30	Review and comment on revised supply agreement prepared by E. Zausner.
Ethan Zausner	12/17/21	1.10	Further revise updated supply agreement.

February 11, 2022

Invoice # 30138989

Name	Date	Hours	Narrative
Ethan Zausner	12/18/21	0.30	Correspond with Purdue team re: suply agreement.
Ethan Zausner	12/19/21	0.20	Correspond with Purdue team re: suply agreement.
Total Hours		22.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	7.90	1,215.00	9,598.50
Eric Rothman	3.20	990.00	3,168.00
Ethan Zausner	11.60	815.00	9,454.00
TOTAL	22.70		22,220.50

Total Current Amount Due	\$18,220.81
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

February 11, 2022
Invoice # 30138990
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through December 31, 2021	\$	6,164.50
Discount:		<u>-1,109.61</u>
Fee Total		5,054.89
Total Amount Due	\$	<u>5,054.89</u>

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February 11, 2022

Invoice # 30138990

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	12/02/21	0.40	Correspond with client re: October entries.
Rosa J. Evergreen	12/06/21	0.10	Review, analyze R. Greiss correspondence re interim order.
Rory Greiss	12/08/21	0.40	Review, analyze monthly statement for October (.3); correspondence with internal team re: same (.1).
Ginger Clements	12/08/21	0.20	Review correspondence with A&P team re monthly fee statement.
Rosa J. Evergreen	12/08/21	0.30	Correspond with R. Greiss re interim application (.1); review draft application (.2).
Darrell B. Reddix	12/08/21	3.00	Prepare twenty-sixth monthly fee report including exhibits (2.8); file and serve same (.2).
Rory Greiss	12/13/21	1.70	Review, revise November invoices (1.3); correspondence with internal team re: revisions (.4).
Rosa J. Evergreen	12/13/21	0.10	Review R. Greiss correspondence re Purdue statement.
Ginger Clements	12/14/21	0.20	Review correspondence with A&P team re November invoices.
Rosa J. Evergreen	12/15/21	0.10	Review proposed order.
Rory Greiss	12/16/21	0.40	Review proposed order approving interim fee applications.
Rosa J. Evergreen	12/22/21	0.50	Review order (.1); correspond with R. Greiss re same (.1); review docket re interim application (.2); correspond with R. Greiss re same (.1).
Total Hours		7.40	

February 11, 2022

Invoice # 30138990

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.10	1,000.00	1,100.00
Rory Greiss	2.90	1,215.00	3,523.50
Ginger Clements	0.40	815.00	326.00
Darrell B. Reddix	3.00	405.00	1,215.00
TOTAL	7.40		6,164.50

Total Current Amount Due**\$5,054.89**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

February 11, 2022
Invoice # 30138991
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through December 31, 2021	\$	9,259.50
Discount:		<u>-1,666.71</u>
Fee Total		7,592.79
Total Amount Due	\$	<u>7,592.79</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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February 11, 2022

Invoice # 30138991

(1049218.00154)**Project Chione****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	12/01/21	1.10	Review, comment on revised draft of license agreement.
Ethan Zausner	12/01/21	1.30	Revise license agreement (1.2); correspond with R. Greiss re same (.1).
Rory Greiss	12/03/21	0.30	Review comments from Purdue internal insurance experts on draft license agreement.
Ethan Zausner	12/13/21	0.70	Revise updated license agreement.
Rory Greiss	12/20/21	0.30	Review correspondence from Purdue team re: status of discussion with Chione.
Ethan Zausner	12/20/21	0.80	Review, analyze updated deal docs.
Rory Greiss	12/21/21	1.80	Review equity documents prepared by Chione (1.2); Videoconference with E. Zausner re: equity documents (.6).
Ethan Zausner	12/21/21	1.00	Call with R. Greiss to discuss equity documents (.5); revise equity docs (.5).
Rory Greiss	12/22/21	0.70	Review, analyze comments to equity documents.
Ethan Zausner	12/22/21	1.30	Review, analyze equity documents.
Total Hours		9.30	

February 11, 2022

Invoice # 30138991

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	4.20	1,215.00	5,103.00
Subtotal:	4.20		5,103.00
Associate			
Ethan Zausner	5.10	815.00	4,156.50
Subtotal:	5.10		4,156.50
TOTAL	9.30		9,259.50

Total Current Amount Due**\$7,592.79**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

February 11, 2022
Invoice # 30138992
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through December 31, 2021	7,621.50
Discount:	<u>-1,371.87</u>
Fee Total	6,249.63
Total Amount Due	\$ <u>6,249.63</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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February 11, 2022

Invoice # 30138992

(1049218.00155)
Government Contracts**Legal Services:**

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	12/02/21	1.00	Call with T. Pettit and Purdue team re: novation package (.5); call with client re: hearing (.5).
Thomas A. Pettit	12/02/21	0.50	Call with Purdue team and J. Handwerker re: novation package.
Jeffrey L. Handwerker	12/06/21	0.50	Call with T. Pettit and Purdue team re: novation.
Thomas A. Pettit	12/06/21	0.50	Teleconference with client and J. Handwerker regarding bankruptcy and novations.
Jeffrey L. Handwerker	12/08/21	0.50	Finalize novation package.
Thomas A. Pettit	12/08/21	0.20	Revise novation packag (.1); correspond with J. Handwerker re same (.1).
Jeffrey L. Handwerker	12/13/21	0.30	Participate in weekly call with team.
Thomas A. Pettit	12/13/21	0.60	Attend weekly teleconference with client.
Jeffrey L. Handwerker	12/17/21	0.80	Call with Sidley re: GP matter (.5); call with client re: next steps (.3).
Jeffrey L. Handwerker	12/20/21	0.80	Calll with client and T. Pettit re: next steps (.5); draft communication to government re: court updates (.3).
Thomas A. Pettit	12/20/21	0.80	Teleconference with client and J. Handwerker to discuss bankruptcy and novations (.5); draft update to government customers regarding bankruptcy and novation status (.3).
Jeffrey L. Handwerker	12/21/21	0.50	Review, comment on draft correspondence with contracting officers.
Thomas A. Pettit	12/21/21	0.30	Draft update to contracting officers.
Total Hours		7.30	

February 11, 2022

Invoice # 30138992

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	4.40	1,195.00	5,258.00
Subtotal:	4.40		5,258.00
Associate			
Thomas A. Pettit	2.90	815.00	2,363.50
Subtotal:	2.90		2,363.50
TOTAL	7.30		7,621.50

Total Current Amount Due

\$6,249.63

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

February 11, 2022
Invoice # 30138996
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through December 31, 2021	246,972.50
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Discount:	<u>-44,455.05</u>
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Fee Total	202,517.45
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Disbursements Recorded through December 31, 2021

eData: Relativity Services	1,792.00
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Disbursements Total	\$ <u>1,792.00</u>
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Total Amount Due	\$ <u>204,309.45</u>
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Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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February 11, 2022

Invoice # 30138996

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Barbara H. Wootton	12/01/21	1.00	Conference with B. Marra, D. Young and S. Sullivan re developing case assessment and interview outlines (.6); correspond with Purdue team re subject matter interviews (.4).
Sam Sullivan	12/01/21	5.90	Draft outline for client interviews (2.6); teleconference with B. Wootton, B. Marra, and D. Young re interviews (.5); review, analyze relative documents (2.8).
Dylan S. Young	12/01/21	3.40	Videoconference on matter status and workflows with S. Sullivan, B. Wootton, B. Marra (.5); draft information (2.4); correspond with S. Sullivan re interview outlines (.5).
Bryan M. Marra	12/01/21	1.20	Call with team re: response (.5); correspond with Purdue team re: documents (.3); Draft emails to review team re: privilege review. (.4).
Josephine Qu	12/01/21	4.50	Review, analyze materials to be produced to agency.
Barbara H. Wootton	12/02/21	0.20	Correspond with B. Marra and Cobra team re document production (.1); correspond with D. Feinstein re interview planning and preparation (.1).
Sam Sullivan	12/02/21	4.80	Compile binder of documents for use in client interviews (.7); draft outline for client interviews (4.1).
Dylan S. Young	12/02/21	6.30	Videoconference with S. Sullivan on interview outline (.3); review and analyze documents to craft interview outline (4.1); draft interview outline module (1.9).
Bryan M. Marra	12/02/21	1.00	Corredpond with A&P team re: preparing production (.6); review, analyze production search (.4).
Josephine Qu	12/02/21	2.30	Review, analyze materials to be produced to agency.
Barbara H. Wootton	12/03/21	4.20	Correspond with outside counsel re compliance with agency request (.1); review, comment on outline re key personnel (.4); review, comment, revise draft summary and interview outline (1.4); review, edit, and comment to S. Sullivan re draft outline (1.2); review, comment on outline revisions (1.1).
Sam Sullivan	12/03/21	5.30	Revise outline for client interviews.
Dylan S. Young	12/03/21	1.60	Finalize key personnel chart (.5); finalize interview outlines (.9); correspond with A&P team re same (.2)
Bryan M. Marra	12/03/21	0.20	Draft emails re: privilege review questions.
L. Michel Marchand	12/03/21	4.50	Review, analyze draft production set for privilege.
Josephine Qu	12/03/21	5.50	Review, analyze materials to be produced to agency.
Susan Rabinowitz	12/03/21	3.00	Review, analyze draft production set for privilege.
Barbara H. Wootton	12/04/21	1.80	Review, revise daft summaries and interview outlines (.9); correspond with S. Sullivan providing direction re revising interview summary (.1); review, analyze documents re fact interviews (.8).
Deborah L. Feinstein	12/05/21	0.30	Review prep materials.
Sam Sullivan	12/05/21	1.70	Revise outline of client interviews.
Bryan M. Marra	12/05/21	0.50	Review materials for client interview (.4); correspond with A&P team re same (.1).
Deborah L. Feinstein	12/06/21	1.00	Conference call.

February 11, 2022

Invoice # 30138996

Name	Date	Hours	Narrative
Barbara H. Wootton	12/06/21	3.20	Interview Purdue subject matter expert re preparation of narrative responses to agency (1.0); teleconference with S. Sullivan re analysis of materials and preparation for Purdue employee interview (.3); teleconference with B. Marra re interview outline for employee interview (.2); revise outline for Purdue employee interviews (.4); correspond with Purdue in house team re subject matter expert interviews (.1); correspond with D. Young re document analyses and preparation for Purdue subject matter interviews (.2); preparing for interview of Purdue subject matter expert re narrative responses to agency (1.0).
Sam Sullivan	12/06/21	5.20	Draft chronology re communications (2.6); attend interview with Purdue employee (1.0); draft interview memo for interview with Purdue employee (1.2); teleconference with D. Young to plan review of documents (.4).
Dylan S. Young	12/06/21	4.60	Correspond with B. Wootton and S. Sullivan on interview outlines (.4); teleconference with S. Sullivan on the same (.5); develop searches for the same (2.5); review documents for the same (1.2).
Bryan M. Marra	12/06/21	1.00	Attend client interview (.8); correspond with A&P team re production (.2)
Susan Rabinowitz	12/06/21	1.00	Review, analyze draft production set for privilege.
Warlesha Ryan	12/07/21	0.30	Review materials to be produced to agency.
Barbara H. Wootton	12/07/21	1.00	Interview Purdue subject matter expert re preparing narrative responses to agency (.5); confer with B. Marra, D. Young and S. Sullivan re fact investigation analysis, additional document searches, and preparation for interviews (.5).
Sam Sullivan	12/07/21	6.60	Review, revise chronology (3.3); attend interview with Purdue employee (.5); draft memo summarizing same (.8); search Relativity database for documents identified by Purdue employee (.2); further revise chronology (1.5); meet with B. Wootton, B. Marra, and D. Young to plan review (.3).
Dylan S. Young	12/07/21	6.70	Participate in fact interview (.5); prepare for same (.2); review, analyze documents in preparation for fact witness interviews (2.3); draft outlines for the same (3.4); update memoranda following interviews (.3).
Bryan M. Marra	12/07/21	1.50	Review documents (.4); Correspond with A&P team re: same (.1); attend client interview (.5); team call re: search planning (.5).
Warlesha Ryan	12/08/21	3.00	Review materials to be produced to agency.
Barbara H. Wootton	12/08/21	1.20	Review, analyze documents and outline in preparation for additional Purdue employee interviews.
Sam Sullivan	12/08/21	4.90	Review, revise chronology (2.8); further revise chronology (2.1).
Dylan S. Young	12/08/21	5.00	Draft interview outline (3.0); review, analyze documents for the same (2.0).
Bryan M. Marra	12/08/21	0.50	Correspond with A&P team re: production.
Josephine Qu	12/08/21	3.50	Review, analyze materials to be produced to agency.
Susan Rabinowitz	12/08/21	3.00	Review, analyze draft production set for privilege.
Warlesha Ryan	12/09/21	0.50	Review materials to be produced to agency.
Deborah L. Feinstein	12/09/21	1.00	Conference call.

February 11, 2022

Invoice # 30138996

Name	Date	Hours	Narrative
Barbara H. Wootton	12/09/21	3.10	Interview Purdue expert re responses to agency (.9); review, revise materials in preparation for interview Purdue expert (1.6); correspond with Purdue team re expert interviews and documents re same (.2); correspond with S. Sullivan re document and outlines for additional interviews (.2); confer with B. Marra re document analyses and expert interviews (.2).
Sam Sullivan	12/09/21	6.60	Revise interview outline to incorporate new documents (.4); review, revise chronology (3.0); attend interview with Purdue employee (.9); further revise chronology (2.3).
Bryan M. Marra	12/09/21	1.80	Correspond with A&P review team re: production (.5); draft cover letter for production (.2); correspond with A&P review team re: document searches (.3); attend client interview (.8).
Josephine Qu	12/09/21	2.00	Review, analyze materials to be produced to agency.
Susan Rabinowitz	12/09/21	3.00	Review, analyze draft production set for privilege.
Deborah L. Feinstein	12/10/21	1.00	Conference call.
Barbara H. Wootton	12/10/21	1.70	Interview Purdue expert re responses to agency (.8); review materials in preparation for interview of Purdue employee (.8); correspond with agency re compliance schedule (.1).
Sam Sullivan	12/10/21	7.40	Attend interview with Purdue employee (.8); review, revise chronology (2.7); further revise chronology (3.9).
Bryan M. Marra	12/10/21	0.50	Attend client interview.
Josephine Qu	12/10/21	3.00	Review, analyze materials to be produced to agency.
Susan Rabinowitz	12/10/21	1.50	Review, analyze draft production set for privilege.
Sam Sullivan	12/11/21	8.70	Review, revise chronology (6.4); draft outline of client interviews (2.3).
Sam Sullivan	12/12/21	5.60	Draft outline of client interviews (4.4); prepare e-binder of documents cited in interview outline (1.2).
Deborah L. Feinstein	12/13/21	0.80	Conference call.
Barbara H. Wootton	12/13/21	4.90	Interview Purdue employee re responses to agency (.7); review, analyze document summaries and fact time lines (.6); draft interview questions for Purdue experts (1.4); revise same (.6); prepare for fact interviews with Purdue employees for responses to agency (1.6).
Sam Sullivan	12/13/21	5.80	Attend interview with Purdue employee (.8); meet with counsel to discuss responses to agency (.4); review, revise chronology (4.6).
Bryan M. Marra	12/13/21	1.20	Attend client interview (.5); call with counsel (.5); call with B. Wootton (.2).
Josephine Qu	12/13/21	3.40	Review, analyze materials to be produced to agency.
Susan Rabinowitz	12/13/21	6.80	Review, analyze draft production set for privilege.
Deborah L. Feinstein	12/14/21	1.30	Conference call (1.0); review materials for call with Purdue employee (.3).
Barbara H. Wootton	12/14/21	2.70	Interview Purdue employee re information for responses to agencies (.8); correspondence re analysis of materials and preparation for Purdue employee interview (.1); teleconference with D. Feinstein, S. Sullivan, B. Marra and D. Young re analysis and preparation of narrative responses to agency (.8); review, revise and analyze materials re preparation of draft response to agency (1.0).

February 11, 2022

Invoice # 30138996

Name	Date	Hours	Narrative
Sam Sullivan	12/14/21	7.90	Attend interview with Purdue employee (.8); review, analyze documents to discuss in the interview (.4); Draft interview summaries (1.9); Teleconference with B. Wootton, B. Marra, and D. Young to discuss responses to agency (.8); draft response to agency (4.0).
Dylan S. Young	12/14/21	4.70	Draft narrative responses to agency requests for information (1.2); review documents for the same (1.5); correspond with S. Sullivan on the same (.8); videoconference with B. Wootton, B. Marra, and S. Sullivan on the same (1.2).
Bryan M. Marra	12/14/21	1.00	Participate in team call (.6); review documents (.4).
Josephine Qu	12/14/21	6.00	Review, analyze materials to be produced to agency.
Susan Rabinowitz	12/14/21	5.50	Review, analyze draft production set for privilege.
Deborah L. Feinstein	12/15/21	2.00	Call with client.
Barbara H. Wootton	12/15/21	4.30	Interview Purdue expert to prepare responses to agency (2.0); correspond with B. Marra re draft response to agency (.6); review, revise draft response to agency(1.4); correspond with S. Sullivan, D. Young and B. Marra re same (.3).
Sam Sullivan	12/15/21	7.80	Revise response to agency (4.9); attend interview with Purdue employee (2.0); draft summary memo re same (.9).
Dylan S. Young	12/15/21	5.60	Draft and revise narrative responses to agency inquiries (1.8); review documents for the same (1.6); discuss the same with S. Sullivan (1.2); correspond on the same with B. Wootton and B. Marra (1.0).
Bryan M. Marra	12/15/21	3.00	Call with client (2.0); review, revise Spec response (1.0).
Susan Rabinowitz	12/15/21	6.50	Review, analyze draft production set for privilege.
Deborah L. Feinstein	12/16/21	1.00	Edit Spec responses.
Barbara H. Wootton	12/16/21	1.10	Correspond with team narrative response drafts (.1); revise narrative response drafts (.8); correspond with D. Feinstein, D. Young and S. Sullivan re Spec drafts and documentary support (.2).
Sam Sullivan	12/16/21	2.80	Draft memos summarizing client interviews (1.2); revise response to agency (1.6).
Dylan S. Young	12/16/21	0.90	Finalize narrative responses to agency inquiry.
Bryan M. Marra	12/16/21	0.30	Correspond with A&P team re: production.
Barbara H. Wootton	12/17/21	0.10	Correspond with D. Young providing guidance re preparation of Specification response.
Sam Sullivan	12/17/21	3.10	Draft chronology of documents to support agency responses (2.3); draft memos summarizing client interviews (.8).
Dylan S. Young	12/17/21	0.20	Revise narrative responses to agency inquiries.
Bryan M. Marra	12/17/21	0.40	Review and conduct QC of production search.
Susan Rabinowitz	12/17/21	2.50	Review, analyze draft production set for privilege.
Barbara H. Wootton	12/18/21	0.30	Correspond with D. Young, S. Sullivan and D. Feinstein re Specification narrative follow ups (.1); review, analyze comments on Specification responses (.2).
Dylan S. Young	12/18/21	0.30	Revise narrative responses.
Barbara H. Wootton	12/19/21	1.50	Review, analyze additional documents, data re specifications responses (.3); correspond with D. Young, S. Sullivan and D. Feinstein re Specification responses (.2); revise Specification responses (.7); correspond with D. Young re narrative response to agency (.3).
Dylan S. Young	12/19/21	2.40	Revise draft narrative responses for agency.
Deborah L. Feinstein	12/20/21	0.20	Review agency responses.

February 11, 2022

Invoice # 30138996

Name	Date	Hours	Narrative
Barbara H. Wootton	12/20/21	1.30	Correspond with Purdue team re draft narrative responses and data requests (.3); revise draft narrative responses to agency (.4); correspond with Cornerstone re narrative and data responses (.1); correspond with D. Feinstein re same (.1); review, analyze comments and documents re draft narrative responses (.4).
Sam Sullivan	12/20/21	5.00	Draft chronology of documents to support agency responses.
Josephine Qu	12/20/21	3.00	Review, analyze materials to be produced to agency.
Barbara H. Wootton	12/21/21	1.10	Confer with B. Marra re data for Specification response and correspondence re document production (.2); review, analyze correspondence re data and specification response (.2); correspond with Purdue team re Specification response including data transfer (.4); review, analyze data for Specification response (.3).
Sam Sullivan	12/21/21	3.10	Draft chronology of documents to support agency responses.
Josephine Qu	12/21/21	3.40	Review, analyze materials to be produced to agency.
Susan Rabinowitz	12/21/21	4.80	Review, analyze draft production set for privilege.
Bryan I. Eder	12/21/21	2.60	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	12/22/21	1.00	Review materials to be produced to agency.
Deborah L. Feinstein	12/22/21	1.60	Interview.
Barbara H. Wootton	12/22/21	2.60	Interview to inform responses to agency (1.4); review, analyze materials to prepare for interview (.3); correspond re data for Specification response (.2); review, revise narratives for specifications per Purdue team comments (.4); correspond with Purdue employees re data and narrative responses to agency (.2); correspond with A&P team re preparation of responses to narrative and data specifications (.1).
Sam Sullivan	12/22/21	5.40	Draft chronology of documents to support agency responses (2.3); attend interview of Purdue employee (1.3); revise agency responses (1.8).
Bryan M. Marra	12/22/21	0.50	Correspond with A&P team re: production.
Josephine Qu	12/22/21	2.50	Review, analyze materials to be produced to agency.
Warlesha Ryan	12/23/21	0.90	Filing production with agency.
Barbara H. Wootton	12/23/21	0.60	Correspond with agency re status of compliance (.1); correspond A&P team re data pull parameters (.2); correspond with D. Feinstein and B. Marra re compliance status (.1); correspond with Purdue team re data follow up questions and production status and strategy (.2).
Sam Sullivan	12/23/21	3.00	Draft memo summarizing the interview of Purdue employee (1.6); draft chronology of documents to support agency responses (1.4).
Bryan M. Marra	12/23/21	1.00	Correspond with A&P team re: production (.6); draft production cover letter (.2); review, analyze index (.2).
Josephine Qu	12/23/21	3.00	Review, analyze materials to be produced to agency.
Bryan I. Eder	12/23/21	3.50	Review documents for privilege and redaction in connection with proposed production.
Sam Sullivan	12/27/21	1.40	Draft chronology of documents to support agency responses.
Bryan M. Marra	12/27/21	0.50	Correspond with A&P team re: doc review and privilege question.

February 11, 2022

Invoice # 30138996

Name	Date	Hours	Narrative
Josephine Qu	12/27/21	3.80	Review, analyze materials to be produced to agency.
Sam Sullivan	12/28/21	3.90	Draft chronology of documents to support agency responses.
Josephine Qu	12/28/21	3.50	Review, analyze materials to be produced to agency.
Susan Rabinowitz	12/28/21	4.20	Review, analyze draft production set for privilege.
Sam Sullivan	12/29/21	3.40	Draft chronology of documents to support agency responses.
Josephine Qu	12/29/21	2.50	Review, analyze materials to be produced to agency.
Susan Rabinowitz	12/29/21	4.00	Review, analyze draft production set for privilege.
Bryan I. Eder	12/29/21	1.80	Review documents for privilege and redaction in connection with proposed production.
Sam Sullivan	12/30/21	2.80	Draft chronology of documents to support agency responses.
Josephine Qu	12/30/21	2.00	Review, analyze materials to be produced to agency.
Susan Rabinowitz	12/30/21	5.80	Review, analyze draft production set for privilege.
Bryan I. Eder	12/30/21	2.50	Review documents for privilege and redaction in connection with proposed production.
Total Hours		350.10	

February 11, 2022

Invoice # 30138996

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	10.20	1,420.00	14,484.00
Subtotal:	10.20		14,484.00
Counsel			
Barbara H. Wootton	37.90	1,035.00	39,226.50
Subtotal:	37.90		39,226.50
Senior Attorney			
Bryan M. Marra	16.10	920.00	14,812.00
Subtotal:	16.10		14,812.00
Associate			
Sam Sullivan	118.10	595.00	70,269.50
Dylan S. Young	41.70	815.00	33,985.50
Subtotal:	159.80		104,255.00
Staff Attorney			
Bryan I. Eder	10.40	610.00	6,344.00
L. Michel Marchand	4.50	610.00	2,745.00
Josephine Qu	53.90	570.00	30,723.00
Susan Rabinowitz	51.60	610.00	31,476.00
Warlesha Ryan	5.70	510.00	2,907.00
Subtotal:	126.10		74,195.00
TOTAL	350.10		246,972.50

Total Current Amount Due

\$204,309.45

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

February 11, 2022
Invoice # 30138993
EIN 53-0208605

Client/Matter # 1049218.00158

Project Aurora

20210003172

For Legal Services Rendered through December 31, 2021	13,045.50
Discount:	<u>-2,348.19</u>
Fee Total	10,697.31
Total Amount Due	\$ <u>10,697.31</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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Philadelphia, PA 19171-9451

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February 11, 2022

Invoice # 30138993

(1049218.00158)
Project Aurora

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	12/01/21	0.50	Review DPW tax comments on license agreement.
Rory Greiss	12/13/21	0.90	Begin review of Aurora mark-up of license agreement.
Danielle A. Henderson	12/14/21	3.00	Prepare issues list to exclusive license agreement.
Rory Greiss	12/15/21	1.20	Review and comment on issues list prepared by D. Henderson.
Danielle A. Henderson	12/15/21	1.00	Revise exclusive license agreement issues list.
Rory Greiss	12/17/21	3.10	Call with Aurora and Purdue team (1.0); Follow-up call with Purdue team and D. Henderson to go through issues list and Aurora mark-up (1.7); Follow-up call with D. Henderson re: preparation of revised draft of agreement (.4).
Danielle A. Henderson	12/17/21	3.20	Call with licensee counsel to discuss license agreement markup (1.0); internal client call to discuss license agreement issues list (1.7); internal call to discuss revisions to license agreement (.5).
Total Hours		12.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	5.70	1,215.00	6,925.50
Subtotal:	5.70		6,925.50
Associate			
Danielle A. Henderson	7.20	850.00	6,120.00
Subtotal:	7.20		6,120.00
TOTAL	12.90		13,045.50

Total Current Amount Due

\$10,697.31

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

February 11, 2022
Invoice # 30138994
EIN 53-0208605

Client/Matter # 1049218.00159

Project Solar

20210003176

For Legal Services Rendered through December 31, 2021	21,287.00
Discount:	<u>-3,831.66</u>
Fee Total	17,455.34
Total Amount Due	\$ <u>17,455.34</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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February 11, 2022

Invoice # 30138994

(1049218.00159)
Project Solar**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	12/09/21	3.20	Review, comment on latest draft of Collaboration, Development and License Agreement (1.5); review, comment on slide presentation for BOD (.6); correspondence with Purdue team regarding bankruptcy issues and timing (.6); correspondence with T. Klees re: including comments and sending documents with comments to Purdue team (.5).
Tracey Klees	12/09/21	2.90	Review, comment on project Solar Agreement and summary slide deck.
Rory Greiss	12/10/21	2.80	Videoconferences with Purdue team, bankruptcy counsel and financial advisers re: provisions of agreement, status of discussions with Solar and approval process for agreement (1.8); Correspondence with Purdue team on next steps (1.0).
Rory Greiss	12/12/21	1.20	Review and comment on revised agreement provisions circulated by Purdue team (.7); Review and respond to correspondence re: revisions (.5).
Rory Greiss	12/13/21	1.20	Review and comment on revised license agreement to be finalized with Solar.
Rory Greiss	12/17/21	0.40	Correspondence with Purdue team re: "effective date" and other provisions of agreement.
Rory Greiss	12/21/21	1.60	Correspondence with Purdue team re: Solar requested changes (.4); Videoconference with Purdue team and DPW re: requests made at board meeting for additional provisions in agreement with Solar (.5); draft provisions to agreement (.7).
Rory Greiss	12/22/21	1.30	Draft new language for agreement (.8); correspondence with Purdue team re: revisions (.5).
Rory Greiss	12/23/21	1.20	Review revised draft of agreement received from Solar (.7); Correspondence with Purdue team re: revisions (.5).
Rory Greiss	12/24/21	0.30	Correspondence with Purdue team re: execution of agreement.
Rory Greiss	12/28/21	0.50	Review correspondence from Purdue team and advisors re: preparation and filing of motion to approve agreement.
Rory Greiss	12/30/21	1.50	Review, comment on draft motion to approve agreement, draft declaration and form of redacted agreement to be filed with bankruptcy court (1.2) correspondence with Purdue team and DPW regarding same (.3).
Rory Greiss	12/31/21	0.90	Conference call with Purdue team and advisors regarding declaration for motion to approve agreement (.5); review revised drafts of motion and declaration (.4).

February 11, 2022

Invoice # 30138994

Name	Date	Hours	Narrative
Total Hours		19.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	16.10	1,215.00	19,561.50
Subtotal:	16.10		19,561.50
Associate			
Tracey Klees	2.90	595.00	1,725.50
Subtotal:	2.90		1,725.50
TOTAL	19.00		21,287.00

Total Current Amount Due	\$17,455.34
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

February 11, 2022
Invoice # 30138995
EIN 53-0208605

Client/Matter # 1049218.00160

Project Beckham

20210003188

For Legal Services Rendered through December 31, 2021	24,305.50
Discount:	<u>-4,374.99</u>
Fee Total	19,930.51
Total Amount Due	\$ <u>19,930.51</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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February 11, 2022

Invoice # 30138995

(1049218.00160)
Project Beckham**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	12/02/21	2.60	Correspondence with Purdue team regarding terms to be included in revised term sheet (1.7); revise term sheet in accordance with correspondence and discussions (.9).
Eric Rothman	12/02/21	1.20	Review and comment on Project Beckham term sheet.
Rory Greiss	12/03/21	3.50	Correspond with E. Rothman re staffing and precedents for drafting license agreement and supply agreement (1.1); videoconference with E. Rothman and T. Klees to discuss drafting assignment and background of transaction (.5); Review revised term sheet prepared by Beckham's counsel and correspondence with Purdue team re: same (.8); Correspondence with Beckham counsel to sign off on revisions to term sheet and discuss timing of drafts (.5); Review questions and comments from Purdue team to be included in drafts of agreements (.6).
Eric Rothman	12/03/21	0.60	Teleconference to discuss Project Beckham term sheet.
Tracey Klees	12/03/21	0.40	Video conference with R .Greiss and E. Rothman regarding term sheet.
Tracey Klees	12/06/21	1.10	Review Licensing Agreement term sheet for project Beckham.
Rory Greiss	12/09/21	0.30	Review correspondence from Purdue team re: status of discussions.
Tracey Klees	12/10/21	3.30	Prepare draft Licensing Agreement for project Beckham.
Tracey Klees	12/13/21	4.50	Prepare draft Licensing Agreement for project Beckham.
Rory Greiss	12/14/21	6.30	Review and comment on draft license agreement prepared by T. Klees (4.5); Correspondence with E. Rothman and T. Klees re: comments and revising agreement (.5); Review and give final comments on draft license prior to distribution to Purdue team (1.3).
Tracey Klees	12/14/21	1.60	Prepare updates to draft License Agreement.
Rory Greiss	12/15/21	0.50	Draft bullet points describing major issues in transaction as requested by Purdue team.
Total Hours		25.90	

February 11, 2022

Invoice # 30138995

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	13.20	1,215.00	16,038.00
Eric Rothman	1.80	990.00	1,782.00
Subtotal:	15.00		17,820.00
Associate			
Tracey Klees	10.90	595.00	6,485.50
Subtotal:	10.90		6,485.50
TOTAL	25.90		24,305.50

Total Current Amount Due

\$19,930.51

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

February 11, 2022
Invoice # 30138997
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through December 31, 2021	41,313.50
Discount:	<u>-7,436.43</u>
Fee Total	33,877.07
Total Amount Due	\$ <u>33,877.07</u>

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February 11, 2022

Invoice # 30138997

(1049218.00161)
Project Hummingbird**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	12/07/21	1.20	Review correspondence from Purdue team re: terms of existing agreement to be modified (.8); correspond with E. Rothman re terms and scheduled call with Purdue team (.4).
Deborah L. Feinstein	12/07/21	0.10	Review re: Hummingbird.
Rory Greiss	12/08/21	0.80	Review regulatory issues (.7); correspondence with E. Rothman and D. Kracov re: same (.1).
Daniel Kracov	12/08/21	0.50	Correspond with R. Greiss relating ANDA issues.
Rory Greiss	12/09/21	2.70	Review existing agreement in preparation for call with Purdue team (.7); Call with Purdue team, E. Rothman and D. Feinstein to discuss proposed terms and legal issues (.5); Call with E. Rothman and A. Krantz re: documentation necessary for transaction (.6); Correspondence with D. Kracov and A. Habtermariam re: sales of product by two distributors under ANDA (.9).
Deborah L. Feinstein	12/09/21	0.50	Call re: revised agreement with Purdue team.
Daniel Kracov	12/09/21	0.50	Correspond with R. Greiss re questions relating to ANDA issues.
Abeba Habtemariam	12/09/21	0.40	Analyze NDC and labeling questions (.3); draft email re. same (.1).
Alexa D. Krantz	12/09/21	0.50	E-mail with R. Greiss re: Project Hummingbird background (.1); call with R. Greiss and E. Rothman to discuss background on Project Hummingbird and plan of action (.4);.
Rory Greiss	12/10/21	0.90	Correspondence with D. Kracov and A. Habtermariam re: regulatory issues.
Daniel Kracov	12/10/21	0.30	Correspond with R. Gress regarding various issues relating to ANDA.
Abeba Habtemariam	12/10/21	0.30	Correspond with R. Greiss re. ANDA distributor regulatory questions.
Nathan Shiu	12/10/21	4.80	Research agency inquiry on marketing (4.2); draft response (.6).
Alexa D. Krantz	12/10/21	0.10	Review e-mails between A&P FDA attorneys and R.Greiss re: issues that may arise in draft distribution agreement.
Rory Greiss	12/11/21	0.60	Draft email to Purdue team re: regulatory issues.
Rory Greiss	12/13/21	0.70	Correspondence with Purdue team regarding drafting amended and restated exclusive supply agreement and authorization agreement (.4); Correspondence with A. Krantz and E. Rothman re: same (.3).
Alexa D. Krantz	12/13/21	0.70	Draft Amended and Restated Supply and Distribution Agreement (.4); draft Distribution Agreement (.3).
Rory Greiss	12/14/21	1.50	Videoconference with Purdue team and C. Robertson re: background of transaction and approvals necessary (.5); Review correspondence between Rhodes and Hummingbird (.3); Correspondence with A. Krantz re: additional terms to be included in amended and restated agreement and authorization agreement (.7).

February 11, 2022

Invoice # 30138997

Name	Date	Hours	Narrative
Rory Greiss	12/15/21	3.30	Review and comment on draft amended and restated exclusive supply agreement (2.5); Conference with A. Krantz re: revisions (.4); Review further revised draft prior to distribution to Purdue team (.4).
Eric Rothman	12/15/21	1.10	Review and comment on draft agreement for Project Hummingbird.
Alexa D. Krantz	12/15/21	2.50	Review, revise A&R Supply Agreement (.2); correspond with R. Greiss and E. Rothman re: items to be included in the A&R Supply Agreement (.1); revise Authorization Agreement (2.1); correspond with client re: A&R Supply Agreement preliminary draft (.1).
Rory Greiss	12/16/21	4.20	Review and revise draft Authorization Agreement prepared by A. Krantz (2.2); teleconference with A. Krantz re: revisions (.4); Review revised draft prior to distribution to regulatory counsel for review (.9); Review and comment on revised amended and restated supply agreement prior to distribution to Purdue team (.7).
Alexa D. Krantz	12/16/21	0.70	Call with R. Greiss to discuss Purdue team comments to A&R Supply Agreement and next steps in revising (.3); correspond with Purdue team re: revisions to A&R Supply Agreement (.1); review, revise A&R Supply Agreement (.3).
Rory Greiss	12/17/21	2.10	Review, comment on revised Authorization Agreement (1.1); correspondence with Purdue team and D. Kracov re: regulatory issues (1.0).
Alexa D. Krantz	12/17/21	0.40	Review e-mail on A&R Supply Agreement (.1); review, analyze comments from D. Kracov on Authorization Agreement (.1); revise Authorization Agreement (.2).
Daniel Kracov	12/18/21	0.30	Correspond with R. Greiss regarding Hummingbird matter issues.
Rory Greiss	12/20/21	2.20	Review, analyze business comments on amended and restated supply and distribution agreement (.7); revise agreement (1.4) correspond with Purdue team re same (.1).
Rory Greiss	12/21/21	2.20	Review draft addendum prepared by Hummingbird (.9); correspondence with Purdue team re same (.2); videoconference with Purdue team and DPW re: addendum (.5); draft letter agreement (.6).
Jonathan I. Gleklen	12/21/21	0.40	Email with D. Feinstein re transaction risks
Rory Greiss	12/22/21	1.50	Complete draft of letter agreement containing non-binding provisions (.9); revise draft (.5); correspond with Purdue team re same (.1).
Rory Greiss	12/27/21	0.50	Correspondence with internal team re: status of transaction.
Alexa D. Krantz	12/27/21	0.20	Review e-mails between client and A&P in order to gain clarity re status.
Total Hours		38.70	

February 11, 2022

Invoice # 30138997

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.60	1,420.00	852.00
Jonathan I. Gleklen	0.40	1,285.00	514.00
Rory Greiss	24.40	1,215.00	29,646.00
Daniel Kracov	1.60	1,255.00	2,008.00
Eric Rothman	1.10	990.00	1,089.00
Subtotal:	28.10		34,109.00
Counsel			
Abeba Habtemariam	0.70	915.00	640.50
Subtotal:	0.70		640.50
Associate			
Alexa D. Krantz	5.10	520.00	2,652.00
Nathan Shiu	4.80	815.00	3,912.00
Subtotal:	9.90		6,564.00
TOTAL	38.70		41,313.50

Total Current Amount Due

\$33,877.07

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice # 30139598
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through January 31, 2022	\$	24,131.50
Discount:		<u>-3,619.73</u>
Fee Total		20,511.77
Total Amount Due	\$	<u>20,511.77</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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March 4, 2022

Invoice # 30139598

(1049218.00117)
Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	01/04/22	0.40	Correspondence with Purdue team re: outstanding issues on supply agreement.
Rory Greiss	01/06/22	0.30	Review comments from insurance experts on supply agreement insurance provision.
Ethan Zausner	01/06/22	0.60	Revise supply agreement.
Alexa D. Krantz	01/07/22	0.70	Review, revise supply agreement (.6); review, analyze correspondence with Purdue team to discuss scheduling a meeting to review current supply agreement (.1).
Eric Rothman	01/12/22	4.50	Telephone conference with Purdue team re Supply Agreement (1.6); additional teleconference with Purdue team re Supply Agreement (1.6); prepared revised draft of Supply Agreement (1.3).
Alexa D. Krantz	01/12/22	1.60	Call with Purdue team and E. Rothman regarding edits to supply agreement (1.0); call with client and E. Rothman to continue discussion on supply agreement (.6).
Rory Greiss	01/13/22	1.30	Prepare for videoconference with Purdue team, customer and E. Zausner regarding insurance provision of supply agreement (.3); participate in videoconference regarding insurance provision (.7); follow-up correspondence with Purdue and E. Zausner regarding revisions to be made (.3).
Eric Rothman	01/13/22	1.80	Telephone conference with A. Krantz (.6) prepared revised draft of Supply Agreement (1.2).
Ethan Zausner	01/13/22	0.50	Call re insurance provisions.
Alexa D. Krantz	01/13/22	0.80	Revise supply agreement to reflect comments from call with client on 1/12/22 (.2); call with E. Rothman to discuss edits to purchase price in supply agreement (.5); call with E. Rothman to discuss supply agreement (.1).
Rory Greiss	01/19/22	1.30	Review revisions to supply agreement prepared by E. Zausner and comment (.9); correspondence with Purdue team re next steps (.4).
Eric Rothman	01/19/22	1.30	Prepared revised draft of Supply Agreement.
Ethan Zausner	01/19/22	1.20	Draft supply agreement.
Alexa D. Krantz	01/19/22	0.60	Call with E. Rothman to discuss Product Schedule (.1); edit Product Schedule for supply agreement in accordance with client comments (.2); edit supply agreement in accordance with client comments on yield spread definition (.2); review e-mails from client and E. Rothman on supply agreement (.1).
Rory Greiss	01/20/22	0.80	Review final changes to supply agreement before distribution.
Eric Rothman	01/20/22	1.40	Revise draft of Supply Agreement.
Ethan Zausner	01/20/22	0.40	Finalized draft of supply agreement.

March 4, 2022

Invoice # 30139598

Name	Date	Hours	Narrative
Alexa D. Krantz	01/20/22	0.80	Review, analyze prior versions of supply agreement.
Rory Greiss	01/21/22	0.50	Correspondence with E. Zausner re: revised draft of supply agreement.
Eric Rothman	01/25/22	1.10	Revise draft of Supply Agreement.
Eric Rothman	01/26/22	1.40	Review, revise Supply Agreement.
Alexa D. Krantz	01/26/22	1.70	Review e-mails from Purdue team re supply agreement (.3); revise supply agreement (1.4)
Alexa D. Krantz	01/27/22	0.20	E-mail with Purdue team re supply agreement (.1); revise supply agreement (.1).
Total Hours		25.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	4.60	1,250.00	5,750.00
Eric Rothman	11.50	1,040.00	11,960.00
Alexa D. Krantz	6.40	630.00	4,032.00
Ethan Zausner	2.70	885.00	2,389.50
TOTAL	25.20		24,131.50

Total Current Amount Due

\$20,511.77

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice # 30139599
EIN 53-0208605

Client/Matter # 1049218.00118

Regulatory Advice
20170001134

20170001134

For Legal Services Rendered through January 31, 2022	\$	5,612.00
Discount:		<u>-841.80</u>
Fee Total		4,770.20
Total Amount Due	\$	<u>4,770.20</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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March 4, 2022

Invoice # 30139599

(1049218.00118)
Regulatory Advice

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	01/10/22	0.50	Call with team re: novation process and next steps.
Jeffrey L. Handwerker	01/13/22	0.80	Prepare for and participate in call re: donation (.5); review, analyze materials in preparation for same (.3).
Matthew T. Fornataro	01/13/22	0.50	Meeting with the client to discuss product donation arrangement.
Matthew T. Fornataro	01/14/22	0.20	Correspond with J. Handwerker regarding preparation of memorandum regarding donation program.
Jeffrey L. Handwerker	01/21/22	0.80	Review FAR flowdown chart (.3); call with client team re: same (.5).
Jeffrey L. Handwerker	01/28/22	0.50	Review, comment on FSS issues.
Jeffrey L. Handwerker	01/31/22	1.30	Review, analyze draft FSS responses (.5) call with team re: same (.3); participate in weekly call with Purdue team (.5).
Total Hours		4.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Matthew T. Fornataro	0.70	1,025.00	717.50
Jeffrey L. Handwerker	3.90	1,255.00	4,894.50
TOTAL	4.60		5,612.00

Total Current Amount Due

\$4,770.20

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice # 30139600
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through January 31, 2022	\$	12,988.00
Discount:		<u>-1,948.20</u>
Fee Total		11,039.80
Total Amount Due	\$	<u>11,039.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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P.O. Box 719451
Philadelphia, PA 19171-9451

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March 4, 2022

Invoice # 30139600

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Darrell B. Reddix	01/04/22	2.20	Prepare twenty-seventh monthly fee report including exhibits.
Rosa J. Evergreen	01/05/22	0.10	Review R. Greiss correspondence re fee statement.
Darrell B. Reddix	01/05/22	2.60	Prepare twenty-seventh monthly fee report including exhibits.
Darrell B. Reddix	01/06/22	0.90	Prepare twenty-seventh monthly fee report including exhibits.
Rory Greiss	01/07/22	2.40	Review, revise December invoices (1.8); review edits and questions re: November invoices (.5); correspondence with D. Reddix re: same (.1).
Ginger Clements	01/07/22	0.10	Review correspondence with D. Reddix re preparation of monthly fee statement.
Rosa J. Evergreen	01/07/22	0.20	Correspond with R. Greiss re Fee application (.1); review statements (.1).
Darrell B. Reddix	01/07/22	1.80	Prepare twenty-seventh monthly fee report including exhibits.
Rory Greiss	01/12/22	0.70	Finalize fee arrangements for 2022 with Purdue team.
Ginger Clements	01/18/22	0.20	Review correspondence with A&P team re monthly fee statement.
Rosa J. Evergreen	01/18/22	0.30	Review, analyze fee application (.2); correspond with D. Reddix re same (.1).
Darrell B. Reddix	01/18/22	2.90	Prepare twenty-seventh monthly fee report including exhibits.
Louis Champagne	01/18/22	0.50	Review and file documents electronically with the USBC - SDNY Court.
Rory Greiss	01/21/22	0.60	Correspondence with A&P team re: December invoices.
Ginger Clements	01/21/22	0.10	Review correspondence with D. Reddix re monthly fee statement.
Rosa J. Evergreen	01/21/22	0.10	Review R. Greiss correspondence re fee application.
Darrell B. Reddix	01/25/22	0.80	Prepare twenty-eighth monthly fee report including exhibits.
Darrell B. Reddix	01/26/22	1.20	Prepare twenty-eighth monthly fee report including exhibits.
Darrell B. Reddix	01/27/22	1.30	Prepare twenty-eighth monthly fee report including exhibits.
Darrell B. Reddix	01/30/22	2.70	Prepare twenty-seventh monthly fee report including exhibits.
Total Hours		21.70	

March 4, 2022

Invoice # 30139600

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	0.70	1,150.00	805.00
Rory Greiss	3.70	1,250.00	4,625.00
Ginger Clements	0.40	885.00	354.00
Louis Champagne	0.50	140.00	70.00
Darrell B. Reddix	16.40	435.00	7,134.00
TOTAL	21.70		12,988.00

Total Current Amount Due

\$11,039.80

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 4, 2022
Invoice # 30139601
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through January 31, 2022	\$	10,625.00
Discount:		<u>-1,593.75</u>
Fee Total		9,031.25
Total Amount Due	\$	<u>9,031.25</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 719451
Philadelphia, PA 19171-9451

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March 4, 2022

Invoice # 30139601

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	01/10/22	2.40	Call with Purdue team regarding distribution and supply agreement issues (.5); review, analyze agreement for draft letter re same (1.9).
Rory Greiss	01/18/22	2.80	Review response letter re: distribution and supply agreement (.5); call with Purdue team to discuss letter and proposed response (.8); prepare proposed response (1.5).
Rory Greiss	01/19/22	0.30	Correspondence with Purdue team re: proposed response letter.
Rory Greiss	01/20/22	0.60	Call with Purdue team and outside counsel re: response letter and strategy.
Rory Greiss	01/26/22	1.20	Correspond with Purdue team re: potential dispute with party.
Rory Greiss	01/27/22	0.80	Review, revise response letter to party.
Rory Greiss	01/28/22	0.40	Review, analyze correspondence re: oral response from party re: dispute.
Total Hours		8.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	8.50	1,250.00	10,625.00
Subtotal:	8.50		10,625.00
TOTAL	8.50		10,625.00

Total Current Amount Due **\$9,031.25**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice # 30139602
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through January 31, 2022	\$	18,180.00
Discount:		<u>-2,727.00</u>
Fee Total		15,453.00
Total Amount Due	\$	<u>15,453.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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March 4, 2022

Invoice # 30139602

(1049218.00154)
Project Chione**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	01/04/22	1.20	Review mark-up of license agreement prepared by Chione.
Eric Rothman	01/04/22	1.40	Review and comment on Chione License Agreement.
Ethan Zausner	01/04/22	0.80	Review of updated license agreement.
Rory Greiss	01/05/22	3.10	Prepare for conference with Purdue team, including review of E. Zausner comments to license agreement mark-up and revisions thereto (1.5); Videoconference with Purdue team, E. Zausner and E. Rothman re: equity documents and license agreement (1.6).
Ethan Zausner	01/05/22	3.00	Call with client re license agreement (1.5); draft license agreement (1.5).
Rory Greiss	01/07/22	1.60	Review revised license agreement (1.2) and correspondence with E. Zausner and E. Rothman re: comments on draft (.4).
Ethan Zausner	01/07/22	1.80	Revise license agreement.
Rory Greiss	01/14/22	1.50	Review provisions of underlying license agreement (.7); Call with E. Rothman re: same and re: net sales definitions in license agreements (.8).
Eric Rothman	01/14/22	1.10	Telephone conference with R. Greiss to discussion certain background issues relating to Chione License Agreement.
Rory Greiss	01/18/22	0.60	Videoconference with Purdue team and DPW re: tax questions on Chione agreement.
Eric Rothman	01/18/22	0.60	Telephone conference to discuss certain background issues relating to Chione License Agreement.
Total Hours		16.70	

March 4, 2022

Invoice # 30139602

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	8.00	1,250.00	10,000.00
Eric Rothman	3.10	1,040.00	3,224.00
Subtotal:	11.10		13,224.00
Associate			
Ethan Zausner	5.60	885.00	4,956.00
Subtotal:	5.60		4,956.00
TOTAL	16.70		18,180.00

Total Current Amount Due

\$15,453.00

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 4, 2022
Invoice # 30139603
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through January 31, 2022	5,387.00
Discount:	<u>-808.05</u>
Fee Total	4,578.95
Total Amount Due	\$ <u>4,578.95</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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March 4, 2022

Invoice # 30139603

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Michael T. Gwinn	01/10/22	0.60	Telephone conference with client.
Thomas A. Pettit	01/10/22	0.50	Telephone conference with client and Arnold & Porter team re: government contracts.
Thomas A. Pettit	01/18/22	0.40	Pull Federal Acquisition Regulation clauses in subcontract.
Thomas A. Pettit	01/20/22	0.60	Prepare federal acquisition flow-down overview chart.
Thomas A. Pettit	01/21/22	1.30	Correspond with client and J. Handwerker re subcontract (.4); review distribution agreement (.9).
Michael T. Gwinn	01/24/22	0.80	Attend client conference call (.5); prepare for same (.3).
Thomas A. Pettit	01/24/22	0.50	Teleconference with client and Arnold & Porter team to discuss government contracting matters.
Michael T. Gwinn	01/26/22	0.50	Draft SAM spreadsheet.
Thomas A. Pettit	01/28/22	0.30	Prepare Avrio System for Award Management registration materials.
Michael T. Gwinn	01/31/22	1.20	Conduct client call re: SAM filing (.7); call with consultants re same (.5).
Total Hours		6.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Associate			
Michael T. Gwinn	3.10	710.00	2,201.00
Thomas A. Pettit	3.60	885.00	3,186.00
Subtotal:	6.70		5,387.00
TOTAL	6.70		5,387.00

Total Current Amount Due

\$4,578.95

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 4, 2022
Invoice # 30139604
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through January 31, 2022	147,491.00
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Discount:	<u>-22,123.65</u>
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Fee Total	125,367.35
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Disbursements Recorded through January 31, 2022

Consultants/Experts	34,970.50
eData: Relativity Services	1,792.00

Disbursements Total	\$ <u>36,762.50</u>
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Total Amount Due	\$ <u>162,129.85</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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March 4, 2022

Invoice # 30139604

(1049218.00157)
Project Falcon

Legal Services:

Name	Date	Hours	Narrative
Sam Sullivan	01/03/22	5.30	Draft outline of responses to agency (4.2); draft chronology of documents to support agency responses (1.1).
Barbara H. Wootton	01/04/22	1.50	Review, analyze materials re preparation of narrative responses (.6); email correspondence with S. Sullivan re same (.2); correspond re data for agency (.2); correspondence with B. Marra and Cobra team re preparation of document production (.1); correspond with Purdue team re data for agency (.4).
Sam Sullivan	01/04/22	6.50	Design targeted supplemental searches to support agency responses (1.2); review documents related to support agency responses (2.5); revise chronology of documents to support agency responses (2.4); draft outline of responses to agency (.4).
Bryan M. Marra	01/04/22	1.00	Correspond with A&P team re: production (.5); review priv mod letters (.3); correspond with A&P team re same (.2).
Bryan I. Eder	01/04/22	3.00	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	01/05/22	0.10	Review materials to be produced to agency.
Barbara H. Wootton	01/05/22	1.90	Conference with S. Sullivan re response research and preparation (.7); correspond with B. Marra, M. Marchand and B. Eder re privilege review screens (.1); review, analyzed revised data for response preparation (.4); analysis of materials for response preparation (.6); correspond with B. Marra re status and preparation of narrative and data responses to agency (.1).
Sam Sullivan	01/05/22	5.30	Conference with B. Wootton to discuss responses to agency (.7); review documents to support agency responses (2.3); revise outlines of agency responses (1.5); further review documents to support agency responses (.8).
Bryan M. Marra	01/05/22	0.30	Correspond with A&P team re production.
L. Michel Marchand	01/05/22	3.80	Drafted letter requesting modification of requirements related to the privilege log.
Bryan I. Eder	01/05/22	2.80	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	01/06/22	1.40	Review materials to be produced to agency.
Barbara H. Wootton	01/06/22	0.70	Correspond with D. Young re preparation of narrative and data submissions to agency (.2); review, analyze comments re agency responses (.1); review, revise draft letter to agency re narrative responses, and data submissions (.4).
Sam Sullivan	01/06/22	5.00	Review documents to support agency responses (3.4); revise outlines of agency responses (1.6).

March 4, 2022

Invoice # 30139604

Name	Date	Hours	Narrative
Dylan S. Young	01/06/22	1.40	Finalize narrative responses and related materials for production to agency.
Bryan M. Marra	01/06/22	1.30	Correspond with A&P team re: production and review status (1.0); revise privilege mod letter (.3).
Josephine Qu	01/06/22	5.00	Review, analyze materials to be produced to agency.
Warlesha Ryan	01/07/22	0.30	Review materials to be produced to agency.
Barbara H. Wootton	01/07/22	0.90	Review, revise draft letter to agency requesting privilege logging modifications (.3); correspond with agency re production (.3); correspond with B. Marra re productions and privilege logging (.2); correspond with D. Young and B. Marra re productions to agency (.1).
Sam Sullivan	01/07/22	7.20	Review documents related to support agency responses (2.0); summarize document coding issues identified in supplemental searches supporting agency responses (1.8); revise outlines of agency responses (3.4).
Dylan S. Young	01/07/22	1.30	Finalize and serve responses to agency inquiries.
Bryan M. Marra	01/07/22	1.80	Correspond with A&P team re: production (.6); draft production cover letter & review index (.4); correspond with A&P team re: doc review (.5); correspond with A&P team re: priv review question (.3).
Josephine Qu	01/07/22	4.50	Review, analyze materials to be produced to agency.
Susan Rabinowitz	01/07/22	2.80	Review, analyze draft production set for privilege.
Barbara H. Wootton	01/10/22	2.20	Call with S. Sullivan and B. Marra re compliance time lines, modifications, and narrative responses (.5); review, analyze outline and documents re fact investigation (1.4); correspond with S. Sullivan and B. Marra re potentially responsive documents and search process (.3).
Sam Sullivan	01/10/22	5.70	Meet with B. Wootton and co-counsel regarding agency responses (.7); summarize aggregate production quotas in support of agency responses (1.2); draft agency responses (3.8).
Bryan M. Marra	01/10/22	0.50	Call with joint defense counsel.
L. Michel Marchand	01/10/22	1.60	Prepared outline of draft privilege requirements for vendor.
Susan Rabinowitz	01/10/22	3.00	Review, analyze draft production set for privilege.
Sam Sullivan	01/11/22	6.70	Draft agency responses.
Dylan S. Young	01/11/22	0.20	Review and analyze draft responses to agency inquiries.
Bryan M. Marra	01/11/22	0.40	Correspond with A&P team re document review.
Susan Rabinowitz	01/11/22	4.00	Review, analyze draft production set for privilege.
Sam Sullivan	01/12/22	5.60	Draft agency responses (5.1); correspond with vendor re question on responsiveness review (.5).
Bryan M. Marra	01/12/22	1.00	Correspond with A&P team re: review question (.5); review documents re: privilege (.3); correspond with A&P team re: privilege question (.2).

March 4, 2022

Invoice # 30139604

Name	Date	Hours	Narrative
Susan Rabinowitz	01/12/22	2.00	Review, analyze draft production set for privilege.
Barbara H. Wootton	01/13/22	0.20	Correspond with D. Feinstein and B. Marra re privilege logging, compliance time line modifications and draft request to agency.
Sam Sullivan	01/13/22	4.80	Draft agency responses.
Bryan M. Marra	01/13/22	1.20	Correspond with A&P team re: production (.3); correspond with A&P team : review question (.4); draft extension request for response (.5).
Sam Sullivan	01/14/22	2.30	Draft agency responses.
Susan Rabinowitz	01/14/22	2.00	Review, analyze draft production set for privilege.
Sam Sullivan	01/16/22	0.30	Draft agency responses.
Sam Sullivan	01/17/22	6.40	Draft agency responses.
Sam Sullivan	01/18/22	2.50	Draft agency responses.
Bryan M. Marra	01/18/22	1.30	Review production search (.5); correspond with A&P team re: production (.3); review BOD documents (.5).
Josephine Qu	01/18/22	6.00	Review, analyze materials to be produced to agency.
Susan Rabinowitz	01/18/22	4.80	Review, analyze draft production set for privilege.
Bryan I. Eder	01/18/22	6.70	Review documents for privilege and redaction in connection with proposed production.
Sam Sullivan	01/19/22	3.20	Draft agency responses.
Bryan M. Marra	01/19/22	0.80	Correspond with A&P team re: privilege review (.3); call with vendor re: privilege log and names index (.5).
L. Michel Marchand	01/19/22	0.60	Participated in a meeting to discuss the requirements for the creation of a privilege log.
Bryan I. Eder	01/19/22	2.70	Review documents for privilege and redaction in connection with proposed production.
Deborah L. Feinstein	01/20/22	0.50	Call with agency.
Sam Sullivan	01/20/22	1.60	Draft agency responses.
Bryan M. Marra	01/20/22	1.30	Prepare for call with agency (.3); call with agency (.4); correspond with A&P team re: privilege log (.3); draft update email to client (.3).
Josephine Qu	01/20/22	1.50	Review, analyze materials to be produced to agency.
Bryan I. Eder	01/20/22	5.20	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	01/21/22	0.80	Review materials to be produced to agency.
Sam Sullivan	01/21/22	3.00	Draft agency responses.
Bryan M. Marra	01/21/22	1.50	Correspond with A&P team re: privilege log (.5); call re: privilege log (.3); review draft privilege log (.3); correspond with A&P team re: production (.4).
L. Michel Marchand	01/21/22	2.00	Reviewed documents for privilege to ensure standard of consistency.
Susan Rabinowitz	01/21/22	2.50	Review, analyze draft production set for privilege.

March 4, 2022

Invoice # 30139604

Name	Date	Hours	Narrative
Bryan I. Eder	01/21/22	4.50	Review documents for privilege and redaction in connection with proposed production.
Bryan M. Marra	01/23/22	0.50	Review, comment on draft interrogatory responses.
Warlesha Ryan	01/24/22	0.30	Review materials to be produced to agency.
Barbara H. Wootton	01/24/22	0.60	Correspond with Purdue team re narrative responses (.1); Telephone call with Purdue team re same (.2); correspond with S. Sullivan and B. Marra re preparation of narrative responses and meetings with Purdue team re same (.2); correspond with B. Marra re document production status and transmittal letter to agency (.1).
Sam Sullivan	01/24/22	2.10	Revise agency responses to requests (.8); research (.7); update summaries and chronology in advance of meeting (6).
Bryan M. Marra	01/24/22	1.20	Correspond with A&P team re: production (.3); draft production cover letter (.2); draft response to agency (.7).
Josephine Qu	01/24/22	2.80	Review, analyze materials to be produced to agency.
Susan Rabinowitz	01/24/22	3.30	Review, analyze draft production set for privilege.
Deborah L. Feinstein	01/25/22	0.30	Call with co-counsel.
Barbara H. Wootton	01/25/22	1.50	Conference with Purdue team, D. Feinstein, B. Marra and S. Sullivan re preparation of narrative responses to agency (.4); review, analyze time lines and draft narrative responses (1.0); correspond with D. Feinstein and S. Sullivan re preparation for meeting with Purdue team (.1).
Sam Sullivan	01/25/22	2.60	Meet with D. Feinstein, B. Wootton, B. Marra, and Purdue team to discuss agency responses, (.4); update summaries and chronology in advance of meeting (.8); summarize agency responses (1.4).
Bryan M. Marra	01/25/22	0.70	Draft response to agency re: privilege log modifications (.3); review production search (.4).
Bryan M. Marra	01/25/22	0.50	Call with co-counsel.
Josephine Qu	01/25/22	4.50	Review, analyze materials to be produced to agency.
Susan Rabinowitz	01/25/22	3.30	Review, analyze draft production set for privilege.
Deborah L. Feinstein	01/26/22	0.30	Call with co-counsel.
Barbara H. Wootton	01/26/22	1.70	Conference with Purdue team, D. Feinstein and S. Sullivan re analysis re preparation of interrogatory responses (.5); conference with Purdue team and S. Sullivan re analysis re preparation of interrogatory responses (.9); analysis of materials re agency response (.3).
Sam Sullivan	01/26/22	1.90	Meet with B. Wootton and Purdue team to further discuss agency responses (.9); participate in meeting with B. Wootton and Purdue team to discuss agency responses (.5); prepare for same (.5).
L. Michel Marchand	01/26/22	1.90	Reviewed documents for privilege to ensure standard of consistency.
Bryan I. Eder	01/26/22	3.40	Review documents for privilege and redaction in connection with proposed production.

March 4, 2022

Invoice # 30139604

Name	Date	Hours	Narrative
Warlesha Ryan	01/27/22	1.10	Filing production with agency.
Sam Sullivan	01/27/22	0.10	Revise agency responses.
Bryan M. Marra	01/27/22	0.50	Correspond with A&P team re: privilege log modifications.
Bryan I. Eder	01/27/22	1.10	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	01/28/22	0.50	Review materials to be produced to agency.
Bryan M. Marra	01/28/22	0.30	Correspond with A&P team re: production.
Warlesha Ryan	01/31/22	0.40	Filing production with agency.
Barbara H. Wootton	01/31/22	0.20	Correspondence with B. Marra re document production (.1); correspondence with agency re privilege logging (.1).
Bryan M. Marra	01/31/22	1.00	Correspond with A&P team re: production (.4); drafting cover letter for production (.3); correspond with A&P team re: doc review (.3).
Total Hours		206.80	

March 4, 2022

Invoice # 30139604

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	1.10	1,460.00	1,606.00
Subtotal:	1.10		1,606.00
Counsel			
Barbara H. Wootton	11.40	1,085.00	12,369.00
Subtotal:	11.40		12,369.00
Senior Attorney			
Bryan M. Marra	17.10	960.00	16,416.00
Subtotal:	17.10		16,416.00
Associate			
Sam Sullivan	78.10	710.00	55,451.00
Dylan S. Young	2.90	885.00	2,566.50
Subtotal:	81.00		58,017.50
Staff Attorney			
Bryan I. Eder	29.40	620.00	18,228.00
L. Michel Marchand	9.90	620.00	6,138.00
Josephine Qu	24.30	610.00	14,823.00
Susan Rabinowitz	27.70	620.00	17,174.00
Warlesha Ryan	4.90	555.00	2,719.50
Subtotal:	96.20		59,082.50
TOTAL	206.80		147,491.00

Total Current Amount Due

\$162,129.85

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice # 30139605
EIN 53-0208605

Client/Matter # 1049218.00158

Project Aurora

20210003172

For Legal Services Rendered through January 31, 2022	27,380.50
Discount:	<u>-4,107.08</u>
Fee Total	23,273.42
Total Amount Due	\$ <u>23,273.42</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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March 4, 2022

Invoice # 30139605

(1049218.00158)
Project Aurora**Legal Services:**

Name	Date	Hours	Narrative
Danielle A. Henderson	01/04/22	2.00	Revise license agreement.
Danielle A. Henderson	01/05/22	1.00	Revise license agreement.
Rory Greiss	01/06/22	3.20	Review, comment on revised version of license agreement (2.5); review of further revised version (.5); correspondence with D. Henderson re: sending agreement to Purdue team for review (.2).
Danielle A. Henderson	01/06/22	1.00	Revise license agreement.
Rory Greiss	01/07/22	0.40	Review Purdue team comments to revised draft of license agreement.
Danielle A. Henderson	01/09/22	0.50	Revise license agreement.
Rory Greiss	01/11/22	1.20	Review comments from Purdue team regarding revised license agreement draft (.7); correspondence regarding comments (.5).
Rory Greiss	01/12/22	0.50	Correspondence with Purdue team regarding additional changes for revised version of license agreement.
Rory Greiss	01/13/22	2.30	Correspondence with D. Henderson regarding revising draft agreement (.5); review, comment on revised draft (1.4); correspondence with Purdue team (.4).
Danielle A. Henderson	01/13/22	1.50	Revise license agreement.
Rory Greiss	01/14/22	2.20	Review revised provisions of license agreement (1.2); Correspondence with Purdue team and D. Henderson re: open issues and questions (1.0).
Danielle A. Henderson	01/14/22	0.50	Revise license agreement.
Rory Greiss	01/21/22	1.20	Correspondence with D. Henderson re: latest draft of agreement.
Rory Greiss	01/24/22	1.60	Correspondence with Purdue team regarding transaction and re: discussion on Tuesday (1.1); Conference with E. Rothman and J. Handwerker re: regulatory issues and other matters (.5).
Rory Greiss	01/25/22	2.10	Videoconference with Purdue team, J. Handwerker and E. Rothman re: transaction (.5); review transaction (1.6).
Rory Greiss	01/28/22	0.80	Correspond with E. Rothman and J. Handwerker re list of questions from Purdue team.
Eric Rothman	01/28/22	1.20	Research re pricing question report related to Project Aurora.
Rory Greiss	01/31/22	0.70	Review, analyze Aurora comments to draft agreement (.5); correspondence with Purdue team re: scheduling session to review comments (.2).
Total Hours		23.90	

March 4, 2022

Invoice # 30139605

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	16.20	1,250.00	20,250.00
Eric Rothman	1.20	1,040.00	1,248.00
Subtotal:	17.40		21,498.00
Associate			
Danielle A. Henderson	6.50	905.00	5,882.50
Subtotal:	6.50		5,882.50
TOTAL	23.90		27,380.50

Total Current Amount Due

\$23,273.42

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice # 30139606
EIN 53-0208605

Client/Matter # 1049218.00159

Project Solar

20210003176

For Legal Services Rendered through January 31, 2022	500.00
Discount:	<u>-75.00</u>
Fee Total	425.00
Total Amount Due	\$ <u>425.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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Philadelphia, PA 19171-9451

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March 4, 2022

Invoice # 30139606

(1049218.00159)
Project Solar

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	01/04/22	0.40	Correspondence with C. Robertson re: provisions of Solar agreement and questions from creditor group.
Total Hours		0.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	0.40	1,250.00	500.00
Subtotal:	0.40		500.00
TOTAL	0.40		500.00

Total Current Amount Due	\$425.00
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 4, 2022
Invoice # 30139607
EIN 53-0208605

Client/Matter # 1049218.00160

Project Beckham

20210003188

For Legal Services Rendered through January 31, 2022	6,607.50
Discount:	<u>-991.13</u>
Fee Total	5,616.37
Total Amount Due	\$ <u>5,616.37</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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March 4, 2022

Invoice # 30139607

(1049218.00160)
Project Beckham

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	01/24/22	0.60	Telephone conference with J. Handwerker to discuss Beckham government contracting issue.
Jeffrey L. Handwerker	01/24/22	0.80	Call with Purdue team re: novation (.2); call with E. Rothman and team re: license issues (.6).
Jeffrey L. Handwerker	01/25/22	0.50	Call with Purdue team re: transaction (.2); review documents re: same (.3).
Rory Greiss	01/28/22	1.90	Review comments from Purdue team on draft agreement (.9); Revise agreement for distribution to Purdue with E. Rothman (.7) Review correspondence re: need for new or amended SDEA (.3).
Eric Rothman	01/28/22	1.30	Prepared revised draft of Beckham license agreement based on Purdue feedback.
Rory Greiss	01/31/22	0.50	Review comments from Purdue regulatory team on draft agreement.
Total Hours		5.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.40	1,250.00	3,000.00
Jeffrey L. Handwerker	1.30	1,255.00	1,631.50
Eric Rothman	1.90	1,040.00	1,976.00
Subtotal:	5.60		6,607.50
TOTAL	5.60		6,607.50

Total Current Amount Due

\$5,616.37

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 4, 2022
Invoice # 30139608
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through January 31, 2022	7,946.50
Discount:	<u>-1,191.98</u>
Fee Total	6,754.52
Total Amount Due	\$ <u>6,754.52</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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March 4, 2022

Invoice # 30139608

(1049218.00161)
Project Hummingbird**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	01/10/22	0.90	Review correspondence from Purdue team re letter agreement.
Deborah L. Feinstein	01/10/22	0.80	Conference call with Purdue team re supply agreement/license issues.
Jonathan I. Gleklen	01/10/22	0.70	Prepare for and call with client and D. Feinstein re supply agreement and ANDA license issues.
Rory Greiss	01/11/22	0.90	Correspondence with Purdue team regarding conference to discuss procedure for approval of agreements and other matters (.4); video conference with Purdue team, outside advisers and A. Krantz (.5).
Alexa D. Krantz	01/11/22	0.70	Review client e-mail and Letter Agreement for discussion with client (.2); call with client to discuss Authorization Agreement and Amended and Restated Supply Agreement (5).
Rory Greiss	01/20/22	1.10	Review, analyze changes to letter agreement (.8); correspondence with Purdue team re: changes (.3).
Deborah L. Feinstein	01/20/22	0.20	Call re: supply agreement.
Rory Greiss	01/21/22	1.20	Correspondence with Purdue team regarding letter agreement.
Total Hours		6.50	

March 4, 2022

Invoice # 30139608

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	1.00	1,460.00	1,460.00
Jonathan I. Gleklen	0.70	1,315.00	920.50
Rory Greiss	4.10	1,250.00	5,125.00
Subtotal:	5.80		7,505.50
Associate			
Alexa D. Krantz	0.70	630.00	441.00
Subtotal:	0.70		441.00
TOTAL	6.50		7,946.50

Total Current Amount Due

\$6,754.52

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 4, 2022
Invoice # 30139609
EIN 53-0208605

Client/Matter # 1049218.00162

Project Amelia

20220003207

For Legal Services Rendered through January 31, 2022	7,250.00
Discount:	<u>-1,087.50</u>
Fee Total	6,162.50
Total Amount Due	\$ <u>6,162.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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March 4, 2022

Invoice # 30139609

(1049218.00162)
Project Amelia

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	01/18/22	2.50	Call with Purdue team re: potential settlement (.5); Begin to draft term sheet for potential settlement (2.0).
Rory Greiss	01/19/22	2.80	Complete initial draft of term sheet for potential settlement.
Rory Greiss	01/21/22	0.50	Correspondence with Purdue team re: potential settlement.
Total Hours		5.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	5.80	1,250.00	7,250.00
Subtotal:	5.80		7,250.00
TOTAL	5.80		7,250.00

Total Current Amount Due

\$6,162.50